

REGISTERED NUMBER: 06851172 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013
FOR
DEAN & REDDYHOFF (RESTAURANTS) LIMITED

THURSDAY



A3418P0G

A12

20/03/2014

#77

COMPANIES HOUSE

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

DEAN & REDDYHOFF (RESTAURANTS) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2013

DIRECTORS:

J M Dean
R J Reddyhoff
G W Latham

SECRETARY:

G W Latham

REGISTERED OFFICE:

Osprey Quay
Portland
Dorset
DT5 1DX

REGISTERED NUMBER:

06851172 (England and Wales)

DEAN & REDDYHOFF (RESTAURANTS) LIMITED (REGISTERED NUMBER: 06851172)

BALANCE SHEET
30 SEPTEMBER 2013

	Notes	30 9 13 £	30 9 12 £
CURRENT ASSETS			
Cash at bank		627	627
TOTAL ASSETS LESS CURRENT LIABILITIES		627	627
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		527	527
SHAREHOLDERS' FUNDS		627	627

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2013

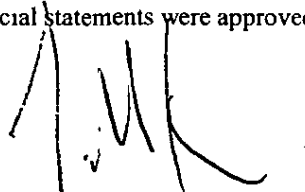
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 10 March 2014 and were signed on its behalf by



J M Dean - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 9 13 £	30 9 12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>