NRB (RESTAURANTS) LTD

Abbreviated Accounts

28 February 2016

NRB (RESTAURANTS) LTD

Registered number: 09438570

Abbreviated Balance Sheet

as at 28 February 2016

Notes			2016
			£
Fixed assets			
Tangible assets	2		2,125
Current assets			
Stocks		545	
Cash at bank and in hand		3,119	
		3,664	
Creditors: amounts falling due within one year	9	(5,646)	
·			
Net current liabilities			(1,982)
Net assets		_ _	143
Capital and reserves			
Called up share capital	3		100
Profit and loss account			43
Shareholder's funds		-	143

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Mehmood

Director

Approved by the board on 13 December 2016

NRB (RESTAURANTS) LTD Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

Ordinary shares

15% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2	Tangible fixed assets			£
	Cost			
	Additions			2,500
	At 28 February 2016		-	2,500
	Depreciation			
	Charge for the period			375
	At 28 February 2016		- -	375
	Net book value			
	At 28 February 2016		-	2,125
2	Shara canital	Nominal	2016	2016
3	Share capital			2016
	Allotted, called up and fully paid:	value	Number	£
	Ordinary shares	£1 each	100	100
		Nominal	Number	Amount
		value		£
	Shares issued during the period:			

£1 each

100

100

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