

Registered Number SC370100

ANATOLIA CHAR GRILL HOUSE LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible assets	2	20,400	20,400
Tangible assets	3	21,380	23,756
		<u>41,780</u>	<u>44,156</u>
Current assets			
Stocks		20,898	13,748
Cash at bank and in hand		8,316	5,488
		<u>29,214</u>	<u>19,236</u>
Creditors: amounts falling due within one year		<u>(76,012)</u>	<u>(14,893)</u>
Net current assets (liabilities)		<u>(46,798)</u>	<u>4,343</u>
Total assets less current liabilities		<u>(5,018)</u>	<u>48,499</u>
Creditors: amounts falling due after more than one year		<u>(75,045)</u>	<u>(81,617)</u>
Total net assets (liabilities)		<u>(80,063)</u>	<u>(33,118)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(80,064)	(33,119)
Shareholders' funds		<u>(80,063)</u>	<u>(33,118)</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 October 2013

And signed on their behalf by:

Hayriddin Keles, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover policy

Turnover represents net invoiced sales of goods, net of valued added tax and trade discounts.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Fixture & Fittings 10% on reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 January 2012	20,400
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>20,400</u>
Amortisation	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	<u>-</u>
Net book values	
At 31 December 2012	<u>20,400</u>
At 31 December 2011	<u>20,400</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2012	23,756
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>23,756</u>
Depreciation	

At 1 January 2012	-
Charge for the year	2,376
On disposals	-
At 31 December 2012	<u>2,376</u>
Net book values	
At 31 December 2012	<u>21,380</u>
At 31 December 2011	<u>23,756</u>

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