

Registered Number 06511408

FRIENDS FAST FOOD 2 LTD

Abbreviated Accounts

28 February 2012

FRIENDS FAST FOOD 2 LTD

Registered Number 06511408

Balance Sheet as at 28 February 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	14,131	14,875
Tangible	3	<u>35,368</u>	<u>36,808</u>
Total fixed assets		49,499	51,683
Current assets			
Stocks		2,688	3,360
Debtors		10,697	12,250
Cash at bank and in hand		1,486	1,678
Total current assets		<u>14,871</u>	<u>17,288</u>
Creditors: amounts falling due within one year		(133,167)	(113,385)
Net current assets		(118,296)	(96,097)
Total assets less current liabilities		<u>(68,797)</u>	<u>(44,414)</u>
Total net Assets (liabilities)		(68,797)	(44,414)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(68,897)</u>	<u>(44,514)</u>
Shareholders funds		<u>(68,797)</u>	<u>(44,414)</u>

- a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. 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 March 2012

And signed on their behalf by:

Mohammed Saleem , Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance
Leasehold Properties	% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 28 February 2011	17,500
At 28 February 2012	<u>17,500</u>

Depreciation	
At 28 February 2011	2,625
Charge for year	744
At 28 February 2012	<u>3,369</u>

Net Book Value	
At 28 February 2011	14,875
At 28 February 2012	<u>14,131</u>

3 Tangible fixed assets

Cost	£
At 28 February 2011	45,874
additions	583
disposals	
revaluations	
transfers	
At 28 February 2012	<u>46,457</u>

Depreciation	
At 28 February 2011	9,066
Charge for year	2,023
on disposals	<u> </u>

At 28 February 2012	<u>11,089</u>
Net Book Value	
At 28 February 2011	36,808
At 28 February 2012	<u>35,368</u>