Registered Number 03464950

BROTHERS RESTAURANT LIMITED

Abbreviated Accounts

30 November 2011

BROTHERS RESTAURANT LIMITED **Registered Number 03464950**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		850,488		856,015
Total fixed assets			850,488		856,015
Current assets					
Stocks				250	
Debtors		42,904			
Cash at bank and in hand		79,980		6,201	
Total current assets		122,884		6,451	
Creditors: amounts falling due within one year		(332,601)		(423,870)	
Net current assets			(209,717)		(417,419)
Total assets less current liabilities			640,771		438,596
Creditors: amounts falling due after one year			(217,029)		(217,029)
Total net Assets (liabilities)			423,742		221,567
Capital and reserves					
Called up share capital			2		2
Profit and loss account			423,740		221,565
Shareholders funds			423,742		221,567

a. For the year ending 30 November 2011 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 28 August 2012

And signed on their behalf by:
MR A YILMAZ, 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 30 November 2011

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

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

2 Tangible fixed assets

Cost	£
At 30 November 2010	933,670
additions	3,399
disposals	(82,474)
revaluations	
transfers	
At 30 November 2011	854,595
Depreciation	
At 30 November 2010	77,655
Charge for year	
on disposals	(73,548)
At 30 November 2011	4,107
Net Book Value	
At 30 November 2010	856,015
At 30 November 2011	850,488