Registered Number 03464950

BROTHERS RESTAURANT LIMITED

Abbreviated Accounts

30 November 2016

BROTHERS RESTAURANT LIMITED **Registered Number 03464950**

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,200,000	1,200,000
		1,200,000	1,200,000
Current assets			
Cash at bank and in hand		11,233	89,837
		11,233	89,837
Creditors: amounts falling due within one year		(182,945)	(312,947)
Net current assets (liabilities)		(171,712)	(223,110)
Total assets less current liabilities		1,028,288	976,890
Total net assets (liabilities)		1,028,288	976,890
Capital and reserves			
Called up share capital		2	2
Revaluation reserve		349,513	349,513
Profit and loss account		678,773	627,375
Shareholders' funds		1,028,288	976,890

- For the year ending 30 November 2016 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 28 June 2017

And signed on their behalf by:
Mr Sabit Yilmaz, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	1,200,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	1,200,000
Depreciation	
At 1 December 2015	-
Charge for the year	-
On disposals	-
At 30 November 2016	-
Net book values	
At 30 November 2016	1,200,000
At 30 November 2015	1,200,000

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 1072 of the Companies Act 2006.