

Registration number 3973607

Gatebrook Restaurants Limited
Abbreviated accounts
for the year ended 31 March 2007

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Gatebrook Restaurants Limited

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Gatebrook Restaurants Limited

**Abbreviated balance sheet
as at 31 March 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		25,915		-
Tangible assets	2		15,855		20,298
			<u>41,770</u>		<u>20,298</u>
Current assets					
Stocks		1,988		2,284	
Debtors		4,126		5,865	
Cash at bank and in hand		2,996		13,259	
		<u>9,110</u>		<u>21,408</u>	
Creditors: amounts falling due within one year		<u>(8,922)</u>		<u>(7,347)</u>	
Net current assets			<u>188</u>		<u>14,061</u>
Total assets less current liabilities			41,958		34,359
Creditors: amounts falling due after more than one year			<u>(18,640)</u>		<u>(14,597)</u>
Net assets			<u>23,318</u>		<u>19,762</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			23,317		19,761
Shareholders' funds			<u>23,318</u>		<u>19,762</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Gatebrook Restaurants Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2007 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 11 September 2007 and signed on its behalf by

T Begum .

Tahera Begum
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Gatebrook Restaurants Limited

Notes to the abbreviated financial statements for the year ended 31 March 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

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

1.3. Goodwill

Acquired goodwill is not written off in equal annual instalments over its estimated useful economic life

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 20% Straight Line
Motor vehicles	- 20% Straight Line

1.5. Stock

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

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2006	-	32,315	32,315
Additions	25,915	1,311	27,226
At 31 March 2007	25,915	33,626	59,541
Depreciation and			
At 1 April 2006	-	12,017	12,017
Charge for year	-	5,754	5,754
At 31 March 2007	-	17,771	17,771
Net book values			
At 31 March 2007	25,915	15,855	41,770
At 31 March 2006	-	20,298	20,298

Gatebrook Restaurants Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2007**

continued

3. Share capital	2007	2006
	£	£
Authorised		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of 1 each	<u>1</u>	<u>1</u>