Registered Number 05408821

London Fast Food Developments Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
Unit 7 Cranleigh Gardens
Industrial Estate
Cranleigh Gardens
Southall
Middlesex
UB1 2BZ

London Fast Food Developments Limited **Registered Number 05408821**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		14,395		15,348
Tangible	3		462,479		486,701
			476,874		502,049
Current assets					
Stocks		9,200		8,000	
Debtors		308,287		417,491	
Cash at bank and in hand		57,855		45,594	
Total current assets		375,342		471,085	
Creditors: amounts falling due within one year		(560,048)		(607,384)	
Net current assets (liabilities)			(184,706)		(136,299)
Total assets less current liabilities			292,168		365,750
Creditors: amounts falling due after more than one year			(285,665)		(478,863)
Total net assets (liabilities)			6,503		(113,113)
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			6,403		(113,213)
Shareholders funds			6,503		(113,113)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 11 October 2011

And signed on their behalf by:
Vishal Kakar, 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 31 March 2011

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Long leasehold	0% in accordance with the property
Plant and machinery	10% on cost

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 April 2010	19,051
At 31 March 2011	19,051
Amortisation	
At 01 April 2010	3,703
Charge for year	953
At 31 March 2011	4,656
Net Book Value	
At 31 March 2011	14,395
At 31 March 2010	15,348

3 **Tangible fixed assets**

Total

Cost		**£**
At 01 April 2010		724,214
Additions		38,003
At 31 March 2011		762,217
Depreciation		
At 01 April 2010		237,513
Charge for year		62,225
At 31 March 2011		299,738
Net Book Value		
At 31 March 2011		462,479
At 31 March 2010		486,701

4 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
100 Ordinary share shares of £1 each	100	100