

REGISTERED NUMBER: 05408821 (England and Wales)

AMENDED

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

London Fast Food Developments Limited

THURSDAY



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05/12/2013

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COMPANIES HOUSE

London Fast Food Developments Limited

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for the Year Ended 31 March 2012**

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London Fast Food Developments Limited

Company Information
for the Year Ended 31 March 2012

DIRECTOR:

V K Kakar

SECRETARY:

V Kakar

REGISTERED OFFICE:

Unit 7 Cranleigh Gardens
Industrial Estate
Cranleigh Gardens
Southall
Middlesex
UB1 2BZ

REGISTERED NUMBER:

05408821 (England and Wales)

ACCOUNTANTS:

RA Accountants LLP
Chartered Certified Accountants
Audit House
260 Field End Road
Eastcote
Middlesex
HA4 9LT

London Fast Food Developments Limited (Registered number: 05408821)

**Abbreviated Balance Sheet
31 March 2012**

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Intangible assets	2		13,442		14,395
Tangible assets	3		403,127		462,478
			<u>416,569</u>		<u>476,873</u>
CURRENT ASSETS					
Stocks		8,700		9,200	
Debtors		169,224		308,287	
Cash at bank and in hand		20,300		57,855	
		<u>198,224</u>		<u>375,342</u>	
CREDITORS					
Amounts falling due within one year		537,162		560,049	
NET CURRENT LIABILITIES			<u>(338,938)</u>		<u>(184,707)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			77,631		292,166
CREDITORS					
Amounts falling due after more than one year			85,482		285,665
NET (LIABILITIES)/ASSETS			<u>(7,851)</u>		<u>6,501</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(7,951)		6,401
SHAREHOLDERS' FUNDS			<u>(7,851)</u>		<u>6,501</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

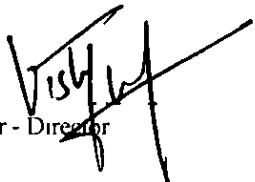
The notes form part of these abbreviated accounts

London Fast Food Developments Limited (Registered number. 05408821)

Abbreviated Balance Sheet - continued
31 March 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 28/4/2013 and were signed by


V K Kakar - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings	- in accordance with the property
Plant and machinery etc	- 10% on cost

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

2 INTANGIBLE FIXED ASSETS

**Total
£**

COST

At 1 April 2011 and 31 March 2012	19,051
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AMORTISATION

At 1 April 2011	4,656
Amortisation for year	953

At 31 March 2012	5,609
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NET BOOK VALUE

At 31 March 2012	13,442
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At 31 March 2011	14,395
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London Fast Food Developments Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2012**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	762,217
Additions	3,195
	<u>765,412</u>
At 31 March 2012	<u>765,412</u>
DEPRECIATION	
At 1 April 2011	299,739
Charge for year	62,546
	<u>362,285</u>
At 31 March 2012	<u>362,285</u>
NET BOOK VALUE	
At 31 March 2012	<u>403,127</u>
At 31 March 2011	<u>462,478</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31.3.12 £	31.3.11 £
100	Ordinary share	1	<u>100</u>	<u>100</u>