

Registered Number 06751421

BUCKINGHAM FORT RESTAURANT LIMITED

Abbreviated Accounts

31 July 2011

BUCKINGHAM FORT RESTAURANT LIMITED

Registered Number 06751421

Balance Sheet as at 31 July 2011

	Notes	2011 £	£	
Fixed assets				
Tangible	2		18,435	-
Total fixed assets			18,435	
Current assets				
Stocks		3,000		
Cash at bank and in hand		36,969		
Total current assets			39,969	-
Creditors: amounts falling due within one year	3	(18,130)		
Net current assets			21,839	
Total assets less current liabilities			40,274	-
Creditors: amounts falling due after one year	4	(24,135)		
Total net Assets (liabilities)			16,139	
Capital and reserves				
Called up share capital			10	
Profit and loss account			16,129	-
Shareholders funds			16,139	-

- a. For the year ending 31 July 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 14 March 2012

And signed on their behalf by:

SOROAR ALAM, 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 July
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 June 2002)

Depreciation

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

Fixtures and Fittings 2.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At	
additions	20,135
disposals	
revaluations	
transfers	
At 31 July 2011	<u>20,135</u>

Depreciation	
At	
Charge for year	1,700
on disposals	
At 31 July 2011	<u>1,700</u>

Net Book Value	
At	
At 31 July 2011	<u>18,435</u>

3 **Creditors: amounts falling due within one year**

	2011
	£
Trade creditors	2,013
Taxation and Social Security	<u>16,117</u>
	18,130

4 **Creditors: amounts falling due after more than one year**

2011
£

Other creditors

6,881

24,135