

Registered Number 06751421

BUCKINGHAM FORT RESTAURANT LIMITED

Abbreviated Accounts

31 July 2012

BUCKINGHAM FORT RESTAURANT LIMITED

Registered Number 06751421

Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	16,735	18,435
Total fixed assets		16,735	18,435
Current assets			
Stocks		4,000	3,000
Cash at bank and in hand		22,588	36,969
Total current assets		26,588	39,969
Creditors: amounts falling due within one year	3	(11,305)	(18,130)
Net current assets		15,283	21,839
Total assets less current liabilities		32,018	40,274
Creditors: amounts falling due after one year	4	(14,123)	(24,135)
Total net Assets (liabilities)		17,895	16,139
Capital and reserves			
Called up share capital		10	10
Profit and loss account		17,885	16,129
Shareholders funds		17,895	16,139

- a. For the year ending 31 July 2012 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 09 January 2013

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
2012

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 31 July 2011	20,135
additions	
disposals	
revaluations	
transfers	
At 31 July 2012	<u>20,135</u>
Depreciation	
At 31 July 2011	1,700
Charge for year	1,700
on disposals	
At 31 July 2012	<u>3,400</u>
Net Book Value	
At 31 July 2011	18,435
At 31 July 2012	<u>16,735</u>

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

	2012	2011
	£	£
Trade creditors	995	2,013
Other creditors	758	4,517
Taxation and Social Security	<u>9,552</u>	<u>11,600</u>
	11,305	18,130

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

2012	2011
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	£	£
Other creditors	<u>2,622</u>	<u>6,881</u>
	14,123	24,135