

Registered Number 07182621

SKINNER ARMYTAGE & FRENCH RESTAURANTS LIMITED

Abbreviated Accounts

31 May 2012

SKINNER ARMYTAGE & FRENCH RESTAURANTS LIMITED

Registered Number 07182621

Balance Sheet as at 31 May 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	193,462	102,749
Total fixed assets		193,462	102,749
Current assets			
Stocks		11,613	
Debtors		27,576	41,094
Cash at bank and in hand		173,529	169,779
Total current assets		212,718	210,873
Creditors: amounts falling due within one year		(429,432)	(364,760)
Net current assets		(216,714)	(153,887)
Total assets less current liabilities		<u>(23,252)</u>	<u>(51,138)</u>
Creditors: amounts falling due after one year		(2,850)	(4,478)
Total net Assets (liabilities)		(26,102)	(55,616)
Capital and reserves			
Profit and loss account		<u>(26,102)</u>	<u>(55,616)</u>
Shareholders funds		<u>(26,102)</u>	<u>(55,616)</u>

- a. For the year ending 31 May 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 30 November 2012

And signed on their behalf by:

Hector Skinner, 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 May 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 January 2005)

Depreciation

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

Land and Buildings	10.00% Straight Line
Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	25.00% Straight Line
Leashold Improvements	10.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 May 2011	102,749
additions	122,663
disposals	
revaluations	
transfers	
At 31 May 2012	<u>225,412</u>
Depreciation	
At 31 May 2011	
Charge for year	31,950
on disposals	
At 31 May 2012	<u>31,950</u>
Net Book Value	
At 31 May 2011	102,749
At 31 May 2012	<u>193,462</u>