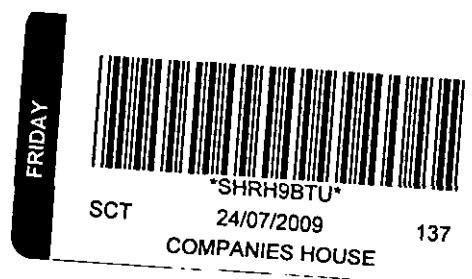


STEWARDS BISTRO LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2008

COMPANY NO - SC 245331



STEWARDS BISTRO LIMITED
 ABBREVIATED BALANCE SHEET
 AS AT 31 MARCH 2008

	Note	2008 £	2007 £
FIXED ASSETS			
Tangible assets	1	487,072	514,969
CURRENT ASSETS			
Cash on hand		6,976	-
Debtors and prepayments	2	29,862	26,373
Stock		49,788	29,788
		86,626	56,161
CREDITORS : Amounts falling due within one year		(126,086)	(112,628)
NET CURRENT LIABILITIES		(39,460)	(56,467)
TOTAL ASSETS LESS CURRENT LIABILITIES		447,612	458,502
CREDITORS : Amounts falling due after more than one year		(412,500)	(414,345)
PROVISION FOR LIABILITIES & CHARGES		(3,250)	(4,825)
ASSETS EMPLOYED		31,862	39,332
Financed by :			
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Retained profits		31,860	39,330
FUNDS EMPLOYED		31,862	39,332

The directors are of the opinion that, for the year to 31 March 2008, The company is entitled to the exemption from audit conferred by Section 249 A(1) of the Companies Act 1985. No notice has been deposited under Section 249 B(2) in relation to its financial statements for this period.

The directors acknowledge their responsibilities for :

i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 and loss for the financial year, in accordance with Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to this company.

In preparing these abbreviated financial statements, the directors have relied upon the exemptions for individual financial statements contained in Section A of Part III of Schedule 8 to the Companies Act 1985, on the basis that the company is entitled to the benefits of these exemptions as a small company.

These financial statements were approved by the Board of Directors on 23 July 2009.

Paul Steward

..... PAUL STEWARD
 Director

STEWARDS BISTRO LIMITED
STATEMENT OF ACCOUNTING POLICIES
FOR THE YEAR ENDED 31 MARCH 2008

The financial statements have been prepared under the historical cost convention.

The principal accounting policies of the company are set out below.

TURNOVER

Turnover is the total amount receivable by the company in the ordinary course of business with outside customers for goods and services provided, exclusive of value added tax.

DEPRECIATION

Depreciation is calculated to write down the cost of all tangible fixed assets in equal annual instalments over their expected useful lives. Leased assets are depreciated over the shorter of their expected useful lives or the primary period of the relative lease agreement.

The rates generally applied are:

Heritable property	-	5 %
Fixtures and equipment	-	25 %

STOCK

Stock is stated at the lower of cost or net realisable value.

In the case of consumable stores, cost means purchase price, including handling and transport costs, less trade discounts, calculated on a first in first out basis.

DEFERRED TAXATION

Deferred taxation is the taxation attributable to timing differences between profits or losses as computed for taxation purposes and those stated in the financial statements.

Deferred taxation is provided to the extent that it is probable that a liability or asset will crystallise and not provided to the extent that it is probable that a liability or an asset will not crystallise.

Deferred taxation is calculated at the rate at which it is estimated that the taxation will be paid (or recovered) when the timing differences reverse.

STEWARDS BISTRO LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (CONTD)
FOR THE YEAR ENDED 31 MARCH 2008

1 FIXED ASSETS

	Total £	Fixtures & Equipment £	Heritable Property £
COST :			
At 01 April 2007	558,644	85,316	473,328
Additions	17,007	8,658	8,349
Disposals	-	-	-
At 31 March 2008	575,651	93,974	481,677
DEPRECIATION :			
At 01 April 2007	43,675	22,808	20,867
Charge for year	44,904	22,754	22,150
On disposals	-	-	-
At 31 March 2008	88,579	45,562	43,017
NET BOOK AMOUNT AT 31 MARCH 2008	487,072	48,412	438,660
NET BOOK AMOUNT AT 31 MARCH 2007	514,969	62,508	452,461

2 DEBTORS AND PREPAYMENTS

	2008 £	2007 £
Amounts falling due within one year :		
Director's Loan ***	29,862	-
VAT Recoverable	-	26,373
	29,862	26,373

*** Repaid on 30 September 2008.

3 CALLED UP SHARE CAPITAL

	Authorised £ 1 each	Allotted, called up & fully paid Ordinary shares of £ 1 each
At 31 March 2008	100	2
At 31 March 2007	100	2