Registered Number SC296994

RED POPPY RESTAURANT LTD.

Abbreviated Accounts

28 February 2012

RED POPPY RESTAURANT LTD. **Registered Number SC296994**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		183,911		67,097
Total fixed assets			183,911		67,097
Current assets					
Stocks		4,610		5,125	
Debtors		9,500		5,366	
Cash at bank and in hand		4,767		35,883	
Total current assets		18,877		46,374	
Creditors: amounts falling due within one year		(85,602)		(68,992)	
Net current assets			(66,725)		(22,618)
Total assets less current liabilities			117,186		44,479
Creditors: amounts falling due after one year			(72,623)		(4,000)
Provisions for liabilities and charges			(12,929)		(11,658)
Total net Assets (liabilities)			31,634		28,821
Capital and reserves					
Called up share capital			100		100
Profit and loss account			31,534		28,721
Shareholders funds			31,634		28,821

a. For the year ending 28 February 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:
Nicolas Aburrow, 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 28 February 2012

1 Accounting policies

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2011	121,023
additions	135,656
disposals	(20,400)
revaluations	
transfers	
At 28 February 2012	236,279
Depreciation	
At 28 February 2011	53,926
Charge for year	14,001
on disposals	(15,559)
At 28 February 2012	52,368
Net Book Value	
At 28 February 2011	67,097
At 28 February 2012	183,911