REGISTERED NUMBER: SC302864 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2012

for

Edinburgh Restaurants Limited

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Edinburgh Restaurants Limited

Company Information
for the Year Ended 31 May 2012

DIRECTOR:	I Hussain
SECRETARY:	Mrs D Hussain
REGISTERED OFFICE:	100 Clepington Road Dundee Scotland DD3 7SX
REGISTERED NUMBER:	SC302864 (Scotland)
ACCOUNTANTS:	MMG Archbold Chartered Accountants Chapelshade House 78-84 Bell Street Dundee United Kingdom DD1 1RQ

Abbreviated Balance Sheet
31 May 2012

		2012	2011
		£	£
CURRENT ASSETS			
Debtors		102,769	102,748
Cash at bank		-	21
		102,769	102,769
CREDITORS			
Amounts falling due within one year		32,660	30,372
NET CURRENT ASSETS		70,109	72,397
TOTAL ASSETS LESS CURRENT LIABILITIES		70,109	72,397
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		70,107	72,395
SHAREHOLDERS' FUNDS		70,109	72,397

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 February 2013 and were signed by:

I Hussain - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 May 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus he continues to adopt the going concern basis of accounting in preparing the annual financial statements.

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2

3. ULTIMATE PARENT COMPANY

The company is a wholly-owned subsidiary of Sahara Investments Limited.

4. TRANSACTIONS WITH DIRECTOR

At 31 May 2012, the balance on the director's loan account of I Hussain, included within other creditors, was £9,007 (2011 - £9,007). There is no interest chargeable on the loan account.

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 1072 of the Companies Act 2006.