Registered Number SC401861

MACDONNERS FAST FOOD LTD

Abbreviated Accounts

30 June 2012

MACDONNERS FAST FOOD LTD **Registered Number SC401861**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*
		£
Fixed assets		
Intangible assets	2	25,500
Tangible assets	3	103,740
		129,240
Current assets		
Stocks		985
Cash at bank and in hand		3,214
		4,199
Creditors: amounts falling due within one year	4	(8,147)
Net current assets (liabilities)		(3,948)
Total assets less current liabilities		125,292
Creditors: amounts falling due after more than one year	4	(124,045)
Total net assets (liabilities)		1,247
Capital and reserves		
Called up share capital	5	1
Profit and loss account		1,246
Shareholders' funds		1,247

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 April 2013

And signed on their behalf by:
M Umair Qayyum, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
Additions	25,500
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	25,500
Amortisation	
Charge for the year	0
On disposals	-
At 30 June 2012	0
Net book values	
At 30 June 2012	25,500

3 Tangible fixed assets

	£
Cost	
Additions	105,800
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	105,800
Depreciation	
Charge for the year	2,060
On disposals	-
At 30 June 2012	2,060
Net book values	
At 30 June 2012	103,740

4 Creditors

	2012 £
Non-instalment debts due after 5 years	124,045

5 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £
1 Ordinary shares of £1 each	1

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