REGISTERED NUMBER: SC486949 (Scotland)

Abbreviated Unaudited Accounts For The Year Ended 30 September 2016

for

AMANAT'S RESTAURANT 2 LTD

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For The Year Ended 30 September 2016

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AMANAT'S RESTAURANT 2 LTD

Company Information
For The Year Ended 30 September 2016

DIRECTOR:	M Shahzad
REGISTERED OFFICE:	172 Dumbarton Road Glasgow Glasgow G11 6XE
REGISTERED NUMBER:	SC486949 (Scotland)
ACCOUNTANTS:	Ahmad & Nabi Mcmullan 95-107 Lancefield Street Glasgow Lanarkshire G3 8HZ

Abbreviated Balance Sheet
30 September 2016

	Notes	30.9.16 £	£	30.9.15 £	£
FIXED ASSETS					
Intangible assets	2		120,000		20,000
Tangible assets	3		32,000		40,000
			152,000		60,000
CURRENT ASSETS					
Stocks		3,425		2,995	
Debtors	4	28,017		2,304	
Cash at bank and in hand		7,368		3,863	
		38,810		9,162	
CREDITORS					
Amounts falling due within one year		185,855		66,314	
NET CURRENT LIABILITIES			(147,045)		(57,152)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,955		2,848
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			4,855		2,748
SHAREHOLDERS' FUNDS			4,955		2,848

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 September 2016

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 30 June 2017 and were signed by:

M Shahzad - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30 September 2016

1. ACCOUNTING POLICIES

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2015	20,000
Additions	100,000
At 30 September 2016	120,000
NET BOOK VALUE	
At 30 September 2016	120,000
At 30 September 2015	20,000

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 October 2015	
and 30 September 2016	50,000
DEPRECIATION	
At 1 October 2015	10,000
Charge for year	8,000
At 30 September 2016	18,000
NET BOOK VALUE	
At 30 September 2016	32,000
At 30 September 2015	40,000

4. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 28,017

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
100	ordinary	1.00	100	100

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.