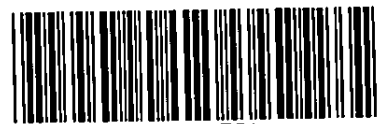


REGISTERED NUMBER 5845276 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 13 JUNE 2006 TO 31 OCTOBER 2007  
FOR  
A&M RESTAURANT LTD

MONDAY



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04/08/2008

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COMPANIES HOUSE

**A&M RESTAURANT LTD**

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FOR THE PERIOD 13 JUNE 2006 TO 31 OCTOBER 2007**

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**A&M RESTAURANT LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 13 JUNE 2006 TO 31 OCTOBER 2007**

<b>DIRECTOR</b>	M Islam
<b>SECRETARY:</b>	Mrs A Begum
<b>REGISTERED OFFICE</b>	30 Osborn Street London E1 6TD
<b>REGISTERED NUMBER</b>	5845276 (England and Wales)

**A&M RESTAURANT LTD**  
**ABBREVIATED BALANCE SHEET**  
**31 OCTOBER 2007**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,303
<b>CURRENT ASSETS</b>			
Cash at bank		2,386	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>6,536</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,150)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>(2,847)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1,000
Profit and loss account			<u>(3,847)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(2,847)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 30 July 2008 and were signed by



Director

The notes form part of these abbreviated accounts

**A&M RESTAURANT LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 13 JUNE 2006 TO 31 OCTOBER 2007**

**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 2007)

**Turnover**

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

**Tangible fixed assets**

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

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	1,737
At 31 October 2007	<u>1,737</u>
<b>DEPRECIATION</b>	
Charge for period	434
At 31 October 2007	<u>434</u>
<b>NET BOOK VALUE</b>	
At 31 October 2007	<u><u>1,303</u></u>

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	£
1,000	Ordinary shares		<u><u>1,000</u></u>

1,000 Ordinary shares shares of £1 each were allotted and fully paid for cash at par during the period