

AMENDING

Registration number 06912145

Backwaters Restaurants Ltd

Abbreviated accounts

for the year ended 31 May 2010

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Backwaters Restaurants Ltd


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Backwaters Restaurants Ltd

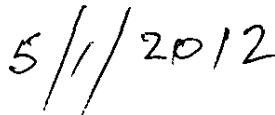
**Accountants' report on the unaudited financial statements to the directors of
Backwaters Restaurants Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2010 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Thomas R Dixon & Company LLP
Chartered Certified Accountants
1A Dinsdale Place
Jesmond
Newcastle upon Tyne
NE2 1BD**

Date:



Backwaters Restaurants Ltd

**Abbreviated balance sheet
as at 31 May 2010**

| | Notes | 2010 | |
|--|-------|-----------------|-----------------|
| | | £ | £ |
| Current assets | | | |
| Cash at bank and in hand | | 84,455 | |
| | | <u>84,455</u> | |
| Creditors: amounts falling due within one year | | (58,188) | |
| | | <u>(58,188)</u> | |
| Net current assets | | | <u>26,267</u> |
| Total assets less current liabilities | | | 26,267 |
| Creditors: amounts falling due after more than one year | | | <u>(31,399)</u> |
| | | | <u>(5,132)</u> |
| Deficiency of assets | | | <u>(5,132)</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | | 100 |
| Profit and loss account | | | <u>(5,232)</u> |
| Shareholders' funds | | | <u>(5,132)</u> |

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Backwaters Restaurants Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 May 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by



Annie Thomas
Director

Registration number 06912145

The notes on page 4 form an integral part of these financial statements.

Backwaters Restaurants Ltd

Notes to the abbreviated financial statements for the year ended 31 May 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

| | |
|---|-------------------|
| 2. Share capital | 2010 |
| | £ |
| Authorised | |
| 100 Ordinary shares of £1 each | 100 |
| | <u> </u> |
| Allotted, called up and fully paid | |
| 100 Ordinary shares of £1 each | 100 |
| | <u> </u> |
| Equity Shares | |
| 100 Ordinary shares of £1 each | 100 |
| | <u> </u> |

3. Going concern

The Company's financial statements for the year ended 31 May 2010 have been prepared on a going concern basis, as after making appropriate enquiries, the directors have a reasonable expectation that the Company had adequate resources to continue in operational existence for the foreseeable future