

Registered Number 09751908

AMBASSADOR RESTAURANT LTD

Micro-entity Accounts

31 August 2017

Micro-entity Balance Sheet as at 31 August 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	1	13,500	15,000
		<u>13,500</u>	<u>15,000</u>
Current assets			
Stocks		255	150
Cash at bank and in hand		2,012	1,100
		<u>2,267</u>	<u>1,250</u>
Creditors: amounts falling due within one year		<u>(3,081)</u>	<u>(628)</u>
Net current assets (liabilities)		<u>(814)</u>	<u>622</u>
Total assets less current liabilities		<u>12,686</u>	<u>15,622</u>
Total net assets (liabilities)		<u>12,686</u>	<u>15,622</u>
Capital and reserves			
Called up share capital	2	1	1
Other reserves		10,000	15,000
Profit and loss account		2,685	621
Shareholders' funds		<u>12,686</u>	<u>15,622</u>

- For the year ending 31 August 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 November 2017

And signed on their behalf by:

HUSSEIN MUSTAFA OSMAN, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2017

1 Tangible fixed assets

	£
Cost	
At 1 September 2016	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2017	<u>15,000</u>
Depreciation	
At 1 September 2016	-
Charge for the year	1,500
On disposals	-
At 31 August 2017	<u>1,500</u>
Net book values	
At 31 August 2017	<u>13,500</u>
At 31 August 2016	<u>15,000</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
1 Ordinary shares of £1 each	1	1

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