

ROUTE RESTAURANTS LIMITED

**Company Registration Number:
07445888 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 22nd November 2010

End date: 31st March 2011

SUBMITTED

ROUTE RESTAURANTS LIMITED

Company Information for the Period Ended 31st March 2011

Director:	N Hooper S Bowden
Company secretary:	N Hooper
Registered office:	Tregeagle St. Neot Liskeard Cornwall PL14 6NR GB-ENG
Company Registration Number:	07445888 (England and Wales)

ROUTE RESTAURANTS LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets:	4	4,070	-
Total fixed assets:		<u>4,070</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:	5	34,313	-
Cash at bank and in hand:		1,248	-
Total current assets:		<u>35,561</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	6	42,998	-
Net current assets (liabilities):		<u>(7,437)</u>	<u>-</u>
Total assets less current liabilities:		<u>(3,367)</u>	<u>-</u>
Total net assets (liabilities):		<u><u>(3,367)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ROUTE RESTAURANTS LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	7	2	-
Profit and Loss account:		(3,369)	-
Total shareholders funds:		<u>(3,367)</u>	<u>-</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: N Hooper
Status: Director

The notes form part of these financial statements

ROUTE RESTAURANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared, under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover policy

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:- Equipment 25% reducing balance

ROUTE RESTAURANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Tangible assets

	Total
Cost	£
Additions:	4,070
At 31st March 2011:	4,070
Depreciation	
Charge for year:	0
At 31st March 2011:	0
Net book value	
At 31st March 2011:	4,070

ROUTE RESTAURANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

5. Debtors

	2011	
	£	£
Trade debtors:	34,000	-
Other debtors:	313	-
Total:	<u>34,313</u>	<u>-</u>

ROUTE RESTAURANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6. Creditors: amounts falling due within one year

	2011 £	£
Bank loans and overdrafts:	21,499	-
Other creditors:	21,499	-
Total:	<u>42,998</u>	<u>-</u>

ROUTE RESTAURANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

7. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.