

ASHIQUE TANDOORI LIMITED
ABBREVIATED FINANCIAL STATEMENTS

31ST MARCH 2012

Registered number: 3024469



A SATTAR & COMPANY

ACCOUNTANTS

London

ASHIQUE TANDOORI LIMITED
ABBREVIATED FINANCIAL STATEMENTS
for the Year ended 31st March 2012

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ASHIQUE TANDOORI LIMITED**ACCOUNTANTS' REPORT ON ABBREVIATED FINANCIAL STATEMENTS****Accountants' report
on the unaudited financial statements to the directors of
Ashique Tandoori Limited**

The following reproduces the text of the report prepared for the purposes of section 477 of the Companies Act 2006 in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages 2 to 4) have been prepared.

'As described on the balance sheet you are responsible for the preparation of the financial statements for the Year ended 31st March 2012, set out on pages 4 to 8, 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 and explanations supplied to us.'

London

A Sattar & Company
Accountants

ASHIQUE TANDOORI LIMITED

ABBREVIATED BALANCE SHEET

at 31st March 2012

	Note	2012		2011	
		£	£	£	£
Fixed assets					
Tangible assets	2		20,492		20,957
Current assets					
Stocks		3,690		4,650	
Debtors		3,000		3,000	
Cash at bank and in hand		258		381	
		<u>6,948</u>		<u>8,031</u>	
Creditors: amounts falling due within one year		<u>(15,067)</u>		<u>(17,912)</u>	
Net current liabilities			<u>(8,119)</u>		<u>(9,881)</u>
Total assets less current liabilities			<u>12,373</u>		<u>11,076</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			12,371		11,074
Total shareholders' funds			<u>12,373</u>		<u>11,076</u>

continued

ASHIQUE TANDOORI LIMITED

ABBREVIATED BALANCE SHEET
(continued)

at 31st March 2012

The directors consider that for the Year ended 31st March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006. The member or members have not required the company to obtain an audit for the current financial Year under section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and 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 financial Year in accordance with the requirements of section 396, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The abbreviated financial statements on pages 2 to 4 were approved by the board of directors on ~~x~~ and signed on its behalf by:


MR S ALI
Director

11/9/2012

ASHIQUE TANDOORI LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st March 2012

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost accounting rules.

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax.

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows

Property improvements	
Plant and machinery	15% on written down value
Fixtures and fittings	15% on written down value

2 Fixed assets

Cost	Tangible fixed assets £
1st April 2011	
and	
31st March 2012	45,045
Depreciation	
1st April 2011	24,088
Charge for the Year	465
31st March 2012	24,553
Net book amount	
31st March 2012	20,492
1st April 2011	20,957

ASHIQUE TANDOORI LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st March 2012

3 Called up share capital

	2012		2011	
	Number of shares	£	Number of shares	£
Authorised				
Authorised share capital - o	100	100	100	100
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Allotted called up and fully paid				
Authorised share capital - o	2	2	2	2
	<u> </u>	<u> </u>	<u> </u>	<u> </u>