

**ASHIQUE TANDOORI LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

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ASHIQUE TANDOORI LIMITED
Unaudited Financial Statements
For The Year Ended 31 March 2017

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ASHIQUE TANDOORI LIMITED
Balance Sheet
As at 31 March 2017

Registered number: 03024469

		2017		2016	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	6		21,557		22,106
			21,557		22,106
CURRENT ASSETS					
Stocks	7	4,420		3,650	
Debtors	8	3,000		3,000	
Cash at bank and in hand		2,803		1,215	
		10,223		7,865	
Creditors: Amounts Falling Due Within One Year	9	(13,924)		(6,117)	
NET CURRENT ASSETS (LIABILITIES)			(3,701)		1,748
TOTAL ASSETS LESS CURRENT LIABILITIES			17,856		23,854
NET ASSETS			17,856		23,854
CAPITAL AND RESERVES					
Called up share capital	10		2		2
Profit and loss account			17,854		23,852
SHAREHOLDERS' FUNDS			17,856		23,854

ASHIQUE TANDOORI LIMITED
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Sunafor Ali

28/12/2017

The notes on pages 4 to 6 form part of these financial statements.

ASHIQUE TANDOORI LIMITED
Statement of Changes in Equity
For The Year Ended 31 March 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 April 2015	2	22,476	22,478
Profit for the year and total comprehensive income	-	7,376	7,376
Dividends paid	-	(6,000)	(6,000)
As at 31 March 2016 and 1 April 2016	2	23,852	23,854
Profit for the year and total comprehensive income	-	2	2
Dividends paid	-	(6,000)	(6,000)
As at 31 March 2017	2	17,854	17,856

ASHIQUE TANDOORI LIMITED
Notes to the Unaudited Accounts
For The Year Ended 31 March 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Leasehold	Nil
Plant & Machinery	15% RB
Fixtures & Fittings	15% RB

1.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

1.5. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	2017	2016
	£	£
Wages and salaries	39,591	31,906
Other pension costs	54	-
	<u>39,645</u>	<u>31,906</u>

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	5	5
	<u>5</u>	<u>5</u>

ASHIQUE TANDOORI LIMITED
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 March 2017

6. Tangible Assets

	Land & Property			
	Leasehold	Plant & Machinery	Fixtures & Fittings	Total
	£	£	£	£
Cost				
As at 1 April 2016	18,434	7,853	22,243	48,530
As at 31 March 2017	18,434	7,853	22,243	48,530
Depreciation				
As at 1 April 2016	-	5,505	20,919	26,424
Provided during the period	-	352	197	549
As at 31 March 2017	-	5,857	21,116	26,973
Net Book Value				
As at 31 March 2017	18,434	1,996	1,127	21,557
As at 1 April 2016	18,434	2,348	1,324	22,106

7. Stocks

	2017	2016
	£	£
Stock - materials	4,420	3,650
	4,420	3,650

8. Debtors

	2017	2016
	£	£
Due within one year		
Prepayments and accrued income	3,000	3,000
	3,000	3,000

9. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Trade creditors	8,977	2,100
Corporation tax	1,744	1,627
Other taxes and social security	583	207
VAT	1,845	2,183
Accruals and deferred income	775	-
	13,924	6,117

ASHIQUE TANDOORI LIMITED
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 March 2017

10. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	2,000	1	2	2

11. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 April 2016	Amounts advanced	Amounts repaid	As at 31 March 2017
	£	£	£	£
Mr Sunafor Ali	-	-	-	-

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

12. Dividends

	2017	2016
	£	£
On equity shares:		
Final dividend paid	6,000	6,000
	6,000	6,000

13. Ultimate Controlling Party

The company's ultimate controlling party is Sunafor Ali by virtue of his ownership of 100% of the issued share capital in the company.

14. General Information

ASHIQUE TANDOORI LIMITED Registered number 03024469 is a limited by shares company incorporated in England & Wales. The Registered Office is 4 Carlton Parade, St. Johns Hill, Sevenoaks, Kent, TN13 3NZ.

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.