

ASHIQUE TANDOORI LIMITED
ABBREVIATED FINANCIAL STATEMENTS

31ST MARCH 2015

Registered number: 3024469

A Sattar and Company
Accountants & Tax Consultants

E1 2AW



ASHIQUE TANDOORI LIMITED
ABBREVIATED FINANCIAL STATEMENTS
for the Year ended 31st March 2015

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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 2015, 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.'

E1 2AW

A Sattar and Company
Accountants & Tax Consultants

ASHIQUE TANDOORI LIMITED

ABBREVIATED BALANCE SHEET

at 31st March 2015

| | Note | 2015 £ | 2014 £ |
|---|------|----------------------|----------------------|
| Fixed assets | | | |
| Tangible assets | 2 | 21,338 | 20,738 |
| Current assets | | | |
| Stocks | | 3,565 | 3,790 |
| Debtors | | 3,000 | 3,000 |
| Cash at bank and in hand | | 595 | 584 |
| | | <u>7,160</u> | <u>7,374</u> |
| Creditors: amounts falling due within one year | | <u>(6,021)</u> | <u>(8,076)</u> |
| Net current assets/(liabilities) | | <u>1,139</u> | <u>(702)</u> |
| Total assets less current liabilities | | <u><u>22,477</u></u> | <u><u>20,036</u></u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | 22,475 | 20,034 |
| Total shareholders' funds | | <u><u>22,477</u></u> | <u><u>20,036</u></u> |

continued

ASHIQUE TANDOORI LIMITED

ABBREVIATED BALANCE SHEET
(continued)


at 31st March 2015

The directors consider that for the Year ended 31st March 2015 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:

 18/8/2015

MR S ALI
Director

ASHIQUE TANDOORI LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st March 2015

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

| | Tangible fixed assets |
|------------------------|----------------------------------|
| Cost | £ |
| 1st April 2014 | 46,005 |
| Additions | 1,110 |
| | <hr/> |
| 31st March 2015 | 47,115 |
| | <hr/> |
| Depreciation | |
| 1st April 2014 | 25,267 |
| Charge for the Year | 510 |
| | <hr/> |
| 31st March 2015 | 25,777 |
| | <hr/> |
| Net book amount | |
| 31st March 2015 | 21,338 |
| | <hr/> <hr/> |
| 1st April 2014 | 20,738 |
| | <hr/> <hr/> |

ASHIQUE TANDOORI LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st March 2015

3 Called up share capital

| | 2015 | | 2014 | |
|--|---------------------|-------------------|---------------------|-------------------|
| | 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> |