

ASHIQUE TANDOORI LIMITED
ABBREVIATED FINANCIAL STATEMENTS

31ST MARCH 2005

Registered number: 3024469

Resam Per Rb . A SATTAR & COMPANY

ACCOUNTANTS

E1 2AW



ASHIQUE TANDOORI LIMITED
ABBREVIATED FINANCIAL STATEMENTS
for the YEAR ended 31st March 2005

CONTENTS

	Page
Accountants' report	1
Abbreviated balance sheet	2
Notes on abbreviated financial statements	3

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 249A(1) of the Companies Act 1985 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 2005, set out on pages 4 to 9, 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 & Company
Accountants

ASHIQUE TANDOORI LIMITED

ABBREVIATED BALANCE SHEET

at 31st March 2005

	Note	2005		2004	
		£	£	£	£
Fixed assets					
Tangible assets	2		22,682		23,179
Current assets					
Stocks		3,870		3,760	
Debtors		35,759		35,759	
Cash at bank and in hand		200		333	
		<u>39,829</u>		<u>39,852</u>	
Creditors: amounts falling due within one year		<u>(54,104)</u>		<u>(62,118)</u>	
Net current liabilities			<u>(14,275)</u>		<u>(22,266)</u>
Total assets less current liabilities			<u>8,407</u>		<u>913</u>
Creditors: amounts falling due after more than one year	3		<u>(6,621)</u>		<u>-</u>
			<u>1,786</u>		<u>913</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			1,784		911
Total shareholders' funds			<u>1,786</u>		<u>913</u>

continued

ASHIQUE TANDOORI LIMITED

ABBREVIATED BALANCE SHEET
(continued)

at 31st March 2005

The directors consider that for the YEAR ended 31st March 2005 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial YEAR under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 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 226, 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 VII of the Companies Act 1985 relating to small companies.

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



MR S ALI
Director

ASHIQUE TANDOORI LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st March 2005

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention.

The company has taken advantage of the exemption from preparing a cash flow statement as conferred by Financial Reporting Standard No. 1 (Revised 1996) on the grounds that it qualifies as a small company under the Companies Act 1985.

Turnover

Turnover represents the amount derived from the provision of goods and services after deduction of trade discounts and value added tax.

Tangible fixed assets

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	20% on written down value
Fixtures and fittings	20% on written down value

Leases and hire purchase contracts

Rentals paid under operating leases are charged to income as incurred.

Stocks

Stocks are valued at the lower of cost and net realisable value. Cost is computed on a first in first out basis.

Net realisable value is based on estimated selling price less the estimated cost of disposal.

Deferred taxation

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

ASHIQUE TANDOORI LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st March 2005

2 Fixed assets

	Tangible fixed assets £
Cost	
1st April 2004	40,570
Additions	565
31st March 2005	<u>41,135</u>
Depreciation	
1st April 2004	17,391
Charge for the YEAR	1,062
31st March 2005	<u>18,453</u>
Net book amount	
31st March 2005	<u>22,682</u>
1st April 2004	<u>23,179</u>

3 Creditors:

	2005 £	2004 £
Creditors include the following amounts:		
Amounts falling due after more than five years:		
Bank loans	<u>6,621</u>	<u>-</u>

4 Called up share capital

	2005		2004	
	Number of shares	£	Number of shares	£
Authorised				
Authorised share capital - o	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
Allotted called up and fully paid				
Authorised share capital - o	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>