

**Registered Number 03210151**

**INDIRA TANDOORI LTD**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	8,671	8,671
Tangible assets	3	5,298	5,298
		<u>13,969</u>	<u>13,969</u>
<b>Current assets</b>			
Stocks		7,180	5,835
Debtors	4	290	-
Cash at bank and in hand		579	2,529
		<u>8,049</u>	<u>8,364</u>
<b>Creditors: amounts falling due within one year</b>	5	(12,450)	(12,873)
<b>Net current assets (liabilities)</b>		<u>(4,401)</u>	<u>(4,509)</u>
<b>Total assets less current liabilities</b>		<u>9,568</u>	<u>9,460</u>
<b>Creditors: amounts falling due after more than one year</b>	5	(480)	(480)
<b>Total net assets (liabilities)</b>		<u>9,088</u>	<u>8,980</u>
<b>Capital and reserves</b>			
Called up share capital	6	100	100
Profit and loss account		8,988	8,880
<b>Shareholders' funds</b>		<u>9,088</u>	<u>8,980</u>

- For the year ending 30 June 2013 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.

Approved by the Board on 10 March 2014

And signed on their behalf by:

**B Biswas, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

**Basis of preparation**

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

**Cash flow statement**

The company is exempt from the requirement of Financial Reporting Standard No1 to prepare a cash flow statement as it is entitled to the filing exemptions as a small company.

**Turnover policy**

Turnover represents the amounts (net of VAT) derived from the provision of goods and services to customers during the year.

**Turnover and operating profit**

Turnover and operating profit on ordinary activities is attributable to the company's principal activity.

**Tangible assets depreciation policy**

Depreciation is provided on tangible assets on the cost of the asset less estimated residual value over the expected useful life as follows :

Fixtures and fittings and equipment 25% per annum

**Intangible assets amortisation policy**

No depreciation has been provided for the leasehold premises as the director is of the opinion that the market value is in excess of the cost of the leasehold premises.

**Valuation information and policy**

Stocks are valued at lower of cost and net realisable value.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2012	8,671
Additions	-
Disposals	-

Revaluations	-
Transfers	-
At 30 June 2013	<u>8,671</u>
<b>Amortisation</b>	
At 1 July 2012	-
Charge for the year	-
On disposals	-
At 30 June 2013	<u>-</u>
<b>Net book values</b>	
At 30 June 2013	<u>8,671</u>
At 30 June 2012	<u>8,671</u>

### 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2012	12,890
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>12,890</u>
<b>Depreciation</b>	
At 1 July 2012	7,592
Charge for the year	-
On disposals	-
At 30 June 2013	<u>7,592</u>
<b>Net book values</b>	
At 30 June 2013	<u>5,298</u>
At 30 June 2012	<u>5,298</u>

### 4 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	290	0

### 5 Creditors

	2013	2012
	£	£
Non-instalment debts due after 5 years	12,930	13,353

### 6 Called Up Share Capital

Allotted, called up and fully paid:

2013	2012
£	£

100 Ordinary shares of £1 each

100

100

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