

Registered Number 04383290

SITAR TANDOORI LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	2,092	2,790
		<u>2,092</u>	<u>2,790</u>
Current assets			
Stocks		4,315	3,915
Debtors		14,762	7,194
Cash at bank and in hand		32,343	45,757
		<u>51,420</u>	<u>56,866</u>
Creditors: amounts falling due within one year		<u>(8,554)</u>	<u>(7,462)</u>
Net current assets (liabilities)		<u>42,866</u>	<u>49,404</u>
Total assets less current liabilities		<u>44,958</u>	<u>52,194</u>
Total net assets (liabilities)		<u>44,958</u>	<u>52,194</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		44,858	52,094
Shareholders' funds		<u>44,958</u>	<u>52,194</u>

- For the year ending 31 March 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 20 December 2013

And signed on their behalf by:

Dulu Miah, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Amounts received from customers net of VAT

Tangible assets depreciation policy

Leasehold property - over the term of the lease

Fixtures and equipment - over 5 years

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	42,749
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>42,749</u>
Depreciation	
At 1 April 2012	39,959
Charge for the year	698
On disposals	-
At 31 March 2013	<u>40,657</u>
Net book values	
At 31 March 2013	<u>2,092</u>
At 31 March 2012	<u>2,790</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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.