

Registered Number 04383290

SITAR TANDOORI LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	33,160	784
		<u>33,160</u>	<u>784</u>
Current assets			
Stocks		1,825	2,185
Debtors		884	847
Investments		17,177	47,738
		<u>19,886</u>	<u>50,770</u>
Creditors: amounts falling due within one year		<u>(13,904)</u>	<u>(13,842)</u>
Net current assets (liabilities)		<u>5,982</u>	<u>36,928</u>
Total assets less current liabilities		<u>39,142</u>	<u>37,712</u>
Total net assets (liabilities)		<u>39,142</u>	<u>37,712</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		39,042	37,612
Shareholders' funds		<u>39,142</u>	<u>37,712</u>

- For the year ending 31 March 2016 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 23 December 2016

And signed on their behalf by:

Layla Miah, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life. as follows:

Leasehold properties - Straight line over the life of the lease
 Fixtures, fittings
 and equipment - 15% reducing balance

Valuation information and policy

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	43,082
Additions	38,397
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>81,479</u>
Depreciation	
At 1 April 2015	42,298
Charge for the year	6,021
On disposals	-
At 31 March 2016	<u>48,319</u>
Net book values	
At 31 March 2016	<u>33,160</u>
At 31 March 2015	<u>784</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.