

Registered number 6349143 (England and Wales)

Unaudited Abbreviated Accountants for the period
from 2 September 2007 to 31 August 2008

for

A & S (Kent) Limited T/A Indian Ocean Tandoori

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A & S (Kent) Limited T/A Indian Ocean Tandoori

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for the period from 2 September 2007 to 31 August 2008

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A & S (Kent) Limited T/A Indian Ocean Tandoori

Company Information

for the period from 2 September 2007 to 31 August 2008

| | |
|---------------------------|---|
| DIRECTOR: | Mr Abdul Kuddus |
| SECRETARY: | Mrs Kuhinur Begum |
| REGISTERED OFFICE: | 5 Commodore House Poplar High Street London E14 0BA |
| REGISTERED NUMBER: | 06349143 (England and Wales) |
| ACCOUNTANTS: | Consilium Consulting Limited 71 Burdett Road London E3 4TN |

A & S (Kent) Limited T/A Indian Ocean Tandoori

Balance Sheet

31 August 2008

| | Notes | £ | £ |
|---|-------|---------------|-----------------|
| FIXED ASSETS: | | | |
| Tangible assets | 4 | | 15,600 |
| CURRENT ASSETS: | | | |
| Stock | | 1,325 | |
| Cash at Hand | | <u>100</u> | |
| | | 1,425 | |
| CREDITORS: Amounts falling due within one year | 5 | <u>19,661</u> | |
| NET CURRENT LIABILITIES: | | | <u>(18,236)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES: | | | <u>£(2,636)</u> |
| CAPITAL AND RESERVES: | | | |
| Called up share capital | 6 | | 2 |
| Profit and loss account | | | <u>(2,638)</u> |
| SHAREHOLDERS' FUNDS: | | | <u>£2,636</u> |

The Company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period from 2 September 2007 to 31 August 2008.


The members have not required the company to obtain an audit of its financial statements for the period from 2 September 2007 to 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Mr Abdul Kuddus - Director

Approved by the Board on 15 June 2009

The notes form part of these financial statements
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A & S (Kent) Limited T/A Indian Ocean Tandoori
Notes to the Financial Statements
for the period from 2 September 2007 to 31 August 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred Tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2. TANGIBLE FIXED ASSETS

| | <u>Plant & Machinery etc</u> |
|------------------------|----------------------------------|
| | £ |
| COST | |
| 02.09.07 | 19,500 |
| DEPRECIATION: | |
| Charge for year | 3,900 |
| NET BOOK VALUE: | |
| At 31 August 2008 | <u>15,600</u> |

3. CALLED UP SHARE CAPITAL

Authorised:

| Number: | Class: | Nominal value: | £ |
|---------|----------|----------------|------------|
| 100 | Ordinary | £1 | <u>100</u> |

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | £ |
|---------|----------|----------------|----------|
| 2 | Ordinary | £1 | <u>2</u> |

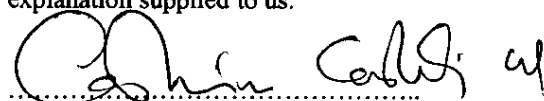
A & S (Kent) Limited T/A Indian Ocean Tandoori

Report of the Accountants to the Directors of
A & S (Kent) Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period from 2 September 2007 to 31 August 2008 set out on pages two to three and you consider that the company is exempt from 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 explanation supplied to us.



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CONSILIUM CONSULTING LIMITED
71 Burdett Road
LONDON
E3 4TN

Date.....15/6/08.....