

SHUHEL TANDOORI (OLDHAM) LIMITED

**Company Registration Number:
07258201 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

SHUHEL TANDOORI (OLDHAM) LIMITED

Contents of the Financial Statements for the Period Ended 31st May 2012

Company Information

Report of the Directors

Profit and Loss Account

Gains and Losses

Balance sheet

Notes to the Financial Statements

SHUHEL TANDOORI (OLDHAM) LIMITED

Company Information for the Period Ended 31st May 2012

Director:	Jitu Miah
Registered office:	48 Old Church Street Newton Heath Manchester M40 2JS GBR
Company Registration Number:	07258201 (England and Wales)

SHUHEL TANDOORI (OLDHAM) LIMITED

Directors' Report Period Ended 31st May 2012

The directors present their report with the financial statements of the company for the period ended 31st May 2012

Principal activities

The principal activity of the company in the period under review was:

Takeaway Hot food

Directors

The directors shown below have held office during the whole of the period from

01st June 2011 to 31st May 2012

Jitu Miah

Political and charitable donations

None

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 22 January 2013

And Signed On Behalf Of The Board By:

Name: Jitu Miah

Status: Director

SHUHEL TANDOORI (OLDHAM) LIMITED

Profit and Loss Account

for the Period Ended 31st May 2012

	Notes	2012 £	2011 £
Turnover:		55,377	61,615
Cost of sales:		6,536	7,447
Gross profit or (loss):		48,841	54,168
Administrative expenses:	2, 3	47,886	56,158
Operating profit or (loss):		955	(1,990)
Profit or (loss) on ordinary activities before taxation:		955	(1,990)
Profit or (loss) for the financial year:		955	(1,990)

The notes form part of these financial statements

SHUHEL TANDOORI (OLDHAM) LIMITED

Statement of total recognised gains and losses 31st May 2012

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

SHUHEL TANDOORI (OLDHAM) LIMITED

Balance sheet As at 31st May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	4,160	4,480
Total fixed assets:		<u>4,160</u>	<u>4,480</u>
Current assets			
Stocks:		1,534	498
Cash at bank and in hand:		2,057	1,002
Total current assets:		<u>3,591</u>	<u>1,500</u>
Creditors: amounts falling due within one year		8,784	7,969
Net current assets (liabilities):		<u>(5,193)</u>	<u>(6,469)</u>
Total assets less current liabilities:		<u>(1,033)</u>	<u>(1,989)</u>
Total net assets (liabilities):		<u><u>(1,033)</u></u>	<u><u>(1,989)</u></u>

The notes form part of these financial statements

SHUHEL TANDOORI (OLDHAM) LIMITED

Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		(1,034)	(1,990)
Total shareholders funds:		<u>(1,033)</u>	<u>(1,989)</u>

For the year ending 31 May 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jitu Miah
Status: Director

The notes form part of these financial statements

SHUHEL TANDOORI (OLDHAM) LIMITED

Notes to the Financial Statements for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historic cost convention and in accordance with the financial reporting standards for smaller Entities (effective January 2007)

Turnover policy

Turnover represents amount for the taking from Hot food

Other accounting policies

Taxation liability to UK Corporation tax arose on ordinary activities for the year.

SHUHEL TANDOORI (OLDHAM) LIMITED

Notes to the Financial Statements for the Period Ended 31st May 2012

2 . Directors' remuneration

	2012	2011
	£	£
Directors' remuneration:	9,842	9,965
TOTAL:	<u>9,842</u>	<u>9,965</u>

SHUHEL TANDOORI (OLDHAM) LIMITED

Notes to the Financial Statements for the Period Ended 31st May 2012

3. Employees

	2012	2011
	£	£
Wages and salaries:	15,684	21,598
Total staff costs:	<u>15,684</u>	<u>21,598</u>

SHUHEL TANDOORI (OLDHAM) LIMITED

Notes to the Financial Statements for the Period Ended 31st May 2012

4. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st June 2011:	-	-	5,600	-	-	5,600
At 31st May 2012:	<u>-</u>	<u>-</u>	<u>5,600</u>	<u>-</u>	<u>-</u>	<u>5,600</u>
Depreciation						
At 01st June 2011:	-	-	1,120	-	-	1,120
Charge for year:	-	-	320	-	-	320
At 31st May 2012:	<u>-</u>	<u>-</u>	<u>1,440</u>	<u>-</u>	<u>-</u>	<u>1,440</u>
Net book value						
At 31st May 2012:	<u>-</u>	<u>-</u>	<u>4,160</u>	<u>-</u>	<u>-</u>	<u>4,160</u>
At 31st May 2011:	<u>-</u>	<u>-</u>	<u>4,480</u>	<u>-</u>	<u>-</u>	<u>4,480</u>

Depreciation

SHUHEL TANDOORI (OLDHAM) LIMITED

Notes to the Financial Statements for the Period Ended 31st May 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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