Registered Number 07291403

OASIS TAKEAWAY LIMITED

Abbreviated Accounts

31 March 2013

OASIS TAKEAWAY LIMITED **Registered Number 07291403**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Intangible assets	2	40,000	40,000
Tangible assets	3	633	844
		40,633	40,844
Current assets			
Debtors		278	49
Cash at bank and in hand		695	2,376
		973	2,425
Creditors: amounts falling due within one year		(42,978)	(42,808)
Net current assets (liabilities)		(42,005)	(40,383)
Total assets less current liabilities		(1,372)	461
Total net assets (liabilities)		(1,372)	461
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,373)	460
Shareholders' funds		(1,372)	461

- 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 7 October 2013

And signed on their behalf by:
Z Hussain, Director

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

1 Accounting Policies

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

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	40,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	40,000
Amortisation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	-
Net book values	
At 31 March 2013	40,000
At 31 March 2012	40,000

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	1,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	1,500
Depreciation	
At 1 April 2012	656
Charge for the year	211
On disposals	-
At 31 March 2013	867

Net book values

At 31 March 2013	633
At 31 March 2012	844

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