

Registered Number 07372221

ANGEL CURRY LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,160	840
		<u>1,160</u>	<u>840</u>
Current assets			
Stocks		340	325
Debtors	3	846	1,451
Cash at bank and in hand		899	2,183
		<u>2,085</u>	<u>3,959</u>
Creditors: amounts falling due within one year	4	(5,946)	(7,128)
Net current assets (liabilities)		<u>(3,861)</u>	<u>(3,169)</u>
Total assets less current liabilities		<u>(2,701)</u>	<u>(2,329)</u>
Total net assets (liabilities)		<u>(2,701)</u>	<u>(2,329)</u>
Capital and reserves			
Called up share capital	5	99	99
Profit and loss account		(2,800)	(2,428)
Shareholders' funds		<u>(2,701)</u>	<u>(2,329)</u>

- For the year ending 30 November 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 29 August 2014

And signed on their behalf by:
Mr Nazmul Huda, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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

Turnover represents sales of goods net of VAT and trade discounts. Turnover is recognised when the goods are physically delivered to the customer.

Tangible assets depreciation policy

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

Furniture, Fixtures & Equipment 20% on written down value

Valuation information and policy

Stocks are valued at the lower of cost and net realisable value. Cost is determined on the basis of purchase price. Net realisable value represents estimated selling price less costs to complete and sell. Provision is made for slow moving, obsolete or damaged stock where the net realisable value is less than cost.

Other accounting policies

Going concern basis of accounting

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern, which the directors consider appropriate having regard to the circumstances of the company.

2 Tangible fixed assets

	£
Cost	
At 1 December 2012	1,050
Additions	610
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>1,660</u>
Depreciation	
At 1 December 2012	210
Charge for the year	290
On disposals	-
At 30 November 2013	<u>500</u>
Net book values	

At 30 November 2013	<u>1,160</u>
At 30 November 2012	<u>840</u>

3 Debtors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	846	1,451
Debtors related to prepayments		

4 Creditors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Secured Debts	5,946	7,128

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
99 Ordinary shares of £1 each	99	99

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.