

ANGEL CURRY LIMITED

**Company Registration Number:
07372221 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2013

End date: 30th November 2014

SUBMITTED

ANGEL CURRY LIMITED

Company Information for the Period Ended 30th November 2014

Director:	MR NAZMUL HUDA
Registered office:	2a Ashfield Parade London N14 5EJ
Company Registration Number:	07372221 (England and Wales)

ANGEL CURRY LIMITED

Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	928	1,160
Total fixed assets:		<u>928</u>	<u>1,160</u>
Current assets			
Stocks:		980	340
Debtors:	3	746	846
Cash at bank and in hand:		1,160	899
Total current assets:		<u>2,886</u>	<u>2,085</u>
Creditors			
Creditors: amounts falling due within one year	4	10,479	5,946
Net current assets (liabilities):		<u>(7,593)</u>	<u>(3,861)</u>
Total assets less current liabilities:		<u>(6,665)</u>	<u>(2,701)</u>
Total net assets (liabilities):		<u><u>(6,665)</u></u>	<u><u>(2,701)</u></u>

The notes form part of these financial statements

ANGEL CURRY LIMITED

Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	99	99
Profit and Loss account:		(6,764)	(2,800)
Total shareholders funds:		<u>(6,665)</u>	<u>(2,701)</u>

For the year ending 30 November 2014 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 21 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR NAZMUL HUDA

Status: Director

The notes form part of these financial statements

ANGEL CURRY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with Financial Reporting Standard for Smaller Entities effective April 2008 under the historical cost convention.

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 fixed assets depreciation policy

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

ANGEL CURRY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

2. Tangible assets

	Total
Cost	£
At 01st December 2013:	1,660
At 30th November 2014:	1,660
Depreciation	
At 01st December 2013:	500
Charge for year:	232
At 30th November 2014:	732
Net book value	
At 30th November 2014:	928
At 30th November 2013:	1,160

ANGEL CURRY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

3. Debtors

	2014 £	2013 £
Prepayments and accrued income:	746	846
Total:	746	846

ANGEL CURRY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

4. Creditors: amounts falling due within one year

	2014 £	2013 £
Trade creditors:	586	0
Taxation and social security:	5,039	4,500
Accruals and deferred income:	4,425	817
Other creditors:	429	629
Total:	10,479	5,946

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	1.00	99
Total share capital:			<u>99</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	1.00	99
Total share capital:			<u>99</u>

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.

