

Registered number
07481949

The 3 Mughals Restaurant Limited

Abbreviated Accounts

31 January 2015

THURSDAY



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15/10/2015
COMPANIES HOUSE

The 3 Mughals Restaurant Limited

Report to the director on the preparation of the unaudited abbreviated accounts of The 3 Mughals Restaurant Limited for the year ended 31 January 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of The 3 Mughals Restaurant Limited for the year ended 31 January 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of The 3 Mughals Restaurant Limited, as a body, in accordance with the terms of our engagement letter dated 20 June 2011. Our work has been undertaken solely to prepare for your approval the accounts of The 3 Mughals Restaurant Limited and state those matters that we have agreed to state to the Board of Directors of The 3 Mughals Restaurant Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The 3 Mughals Restaurant Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that The 3 Mughals Restaurant Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of The 3 Mughals Restaurant Limited. You consider that The 3 Mughals Restaurant Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of The 3 Mughals Restaurant Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



Sivapalan & Co
Chartered Certified Accountants
168 City Road
Cardiff
CF24 3JE

15 October 2015

The 3 Mughals Restaurant Limited
Registered number: 07481949
Abbreviated Balance Sheet
as at 31 January 2015

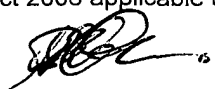
	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	16,989	18,000
Current assets			
Stocks		9,950	7,980
Debtors		400	1,100
Cash at bank and in hand		6,946	6,701
		<u>17,296</u>	<u>15,781</u>
Creditors: amounts falling due within one year		(41,335)	(42,310)
Net current liabilities		<u>(24,039)</u>	<u>(26,529)</u>
Net liabilities		<u>(7,050)</u>	<u>(8,529)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(8,050)	(9,529)
Shareholder's funds		<u>(7,050)</u>	<u>(8,529)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr Sazzadur Rahman
Director

Approved by the board on 15 October 2015

The 3 Mughals Restaurant Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 February 2014	34,234
Additions	2,600
At 31 January 2015	<u>36,834</u>

Depreciation

At 1 February 2014	16,234
Charge for the year	3,611
At 31 January 2015	<u>19,845</u>

Net book value

At 31 January 2015	<u>16,989</u>
At 31 January 2014	<u>18,000</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid: Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>