

CURRY RICE LTD

Abridged Accounts

Period of accounts

Start date: 16 October 2017

End date: 28 February 2019

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Accountant's report

You consider that the company is exempt from an audit for the year ended 28 February 2019 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Oasis Accountants Limited

28 February 2019

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Oasis Accountants Limited

Building 3, Chiswick Park

566 Chiswick High Road

London

W4 5YA

15 July 2019

CURRY RICE LTD
Statement of Financial Position
As at 28 February 2019

	Notes	2019 £
Fixed assets		
Intangible fixed assets	2	4,314
Tangible fixed assets	3	71,116
		<hr/> 75,430
Current assets		
Debtors: amounts falling due within one year		22,165
Debtors: amounts falling due after one year		8,750
Cash at bank and in hand		5,232
		<hr/> 36,147
Creditors: amount falling due within one year		<hr/> (70,001)
Net current assets		<hr/> (33,854)
Total assets less current liabilities		41,576
Creditors: amount falling due after more than one year		<hr/> (45,000)
Net assets		<hr/> (3,424)
Capital and reserves		
Called up share capital	4	10,000
Profit and loss account		(13,424)
Shareholders funds		<hr/> (3,424)

For the period ended 28 February 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

Sujith Lawrence Paul DAI MEIDA
Director

Date approved by the board: 15 July 2019

CURRY RICE LTD
Notes to the Abridged Financial Statements
For the period ended 28 February 2019

General Information

Curry Rice Ltd is a private company, limited by shares, registered in , registration number 11014734, registration address 211 Whiteladies Road, Bristol, England, BS8 2XS.

1. Accounting Policies

Goodwill

Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of 10 years.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and Buildings	10 Straight Line
Fixtures and Fittings	25 Reducing Balance

Assets on finance lease and hire purchase

Assets held under finance lease or hire purchase contracts i.e. those contracts where substantially all the risks and rewards of ownership have passed to the company, are included in the appropriate category of tangible fixed assets and depreciated over the shorter of the lease term and their estimated expected useful lives.

Future obligations under such contracts are included in creditors net of the finance charge allocated to future periods.

2. Intangible fixed assets

Cost

Goodwill

Total

£

£

At 16 October 2017

-

-

Additions

5,000

5,000

Disposals

-

-

At 28 February 2019

5,000

5,000

Amortisation

At 16 October 2017

-

-

Charge for period

686

686

On disposals

-

-

At 28 February 2019

686

686

Net book values

At 28 February 2019

4,314

4,314

At 15 October 2017

-

-

3. Tangible fixed assets

Cost	Land and Buildings	Fixtures and Fittings	Total
	£	£	£
At 16 October 2017	-	-	-
Additions	40,000	45,000	85,000
Disposals	-	-	-
At 28 February 2019	40,000	45,000	85,000
Depreciation			
At 16 October 2017	-	-	-
Charge for period	4,833	9,051	13,884
On disposals	-	-	-
At 28 February 2019	4,833	9,051	13,884
Net book values			
Closing balance as at 28 February 2019	35,167	35,949	71,116
Opening balance as at 16 October 2017	-	-	-

4. Share Capital

Allotted	2019
	£
100 Class A shares of £100.00 each	10,000
	10,000

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