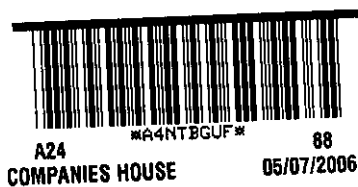


FINANCIAL STATEMENTS
FOR
AL-FAISAL TANDOORI LTD
30TH JUNE 2005

Company number: 05167624

M.A.AHMD
Accountant
14 Hendon Road
Birmingham B11 4PY



AL-FAISAL TANDOORI LTD

PERIOD ENDED 30.06.05

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AL - FAISAL TANDOORI LTD

COMPANY INFORMATION

PERIOD ENDED : 30.6.05

DIRECTORS	Al-faisal Ajaib	appointed 05.07.04
	Omar Ajaib	appointed 27.08.04
	P.B. Ajaib	resigned 27.0-8.04

Secretary	Al-faisal Ajaib
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Company number	Company number	05167624
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Registered address	136/140 Stoney Lane Sparkbrook Birmingham West Midlands B12 8AQ
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AL - FAISAL TANDOORI LTD

REPORT OF THE DIRECTORS

PERIOD ENDED : 30.6.05

The directors present their report and the financial statements of the company for the period ended 30th June 2005. The company was incorporated on 1st July 2004.

Principal Activity

The principal activity of the company is that of restaurant food and drink.

Result and Dividends

The result for the period ended 30th June 2005 are set out in profit and loss account on page 3. The directors do not recommend the payment of a dividend.

Directors

The directors and their interest in the share capital of the company were as follows:

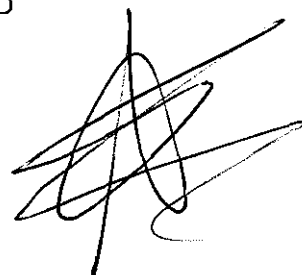
	30.06.05
Al-faisal Ajaib	50
Omar Ajaib	50
	<hr/>
	100
	=====

This report has been prepared in accordance with the special provisions of part V11 of the Companies Act 1985 relating to small companies

12th June 2006

ON BEHALF OF THE BOARD

SECRETARY



AL - FAISAL TANDOORI LTD**PROFIT AND LOSS ACCOUNT****PERIOD ENDED : 30.6.05**

	Notes	2005 £
TURNOVER	(1)	15,499
Cost of sales		3,852
Gross profit		<u>11,647</u>
Administrative expenses	(8)	43,485
Operating loss		<u>(31,837)</u>
Interest receivable		21
Interest payable and similar charges		0
LOSS ON ORDINARY ACTIVITIES Before taxation		<u>(31,816)</u>
Tax on profit on Ordinary Activities	(9)	0
LOSS FOR THE FINANCIAL YEAR AFTER TAXATION		<u>(31,816)</u>
RETAINED LOSS BROUGHT FORWARD		0
RETAINED LOSS CARRIED FORWARD		<u><u>(31,816)</u></u>

AL - FAISAL TANDOORI LTD**BALANCE SHEET****PERIOD ENDED : 30.6.05**

	Notes	£	2005 £
FIXED ASSETS			
Tangible Assets	(2)		91,735
CURRENT ASSETS			
Stock	(3)	325	
Debtors	(4)	17,103	
Cash at bank and in hand		645	
		<u>18,073</u>	
CREDITORS:			
Amount falling due within one year	(5)	5,036	13,037
		<u>18,073</u>	<u>13,037</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>104,772</u>
CREDITORS:			
Amount falling due after more than one year	(6)		136,488
NET ASSETS			<u>(31,716)</u>
Financed by:			
CAPITAL AND RESERVES			
Called up Share Capital	(7)		100
Profit and loss account			(31,816)
			<u>(31,716)</u>

The directors have taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) (total exemption).

The company is entitled to the exemption from Audit by section 249A of the Companies Act 1985 for the period ended 30th June 2005. No notice has been deposited under Section 249B(2) of the Companies Act 1985 to retain for the year.

The Directors acknowledge their responsibilities for:

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and preparing accounts which give a true and fair view of the state of affairs of the company as at 30th June 2005 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

The Financial statements has been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for small entities.

On behalf of the board

Approved by the board on

.....DIRECTOR

AL - FAISAL TANDOORI LTD

NOTES TO FINANCIAL STATEMENTS

PERIOD ENDED : 30.6.05

1. ACCOUNTING POLICIES

Accounting Convention:

The Financial Statements have been prepared under the historical cost convention and are in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover:

Turnover represents the invoiced amounts of goods sold and services provided, less refunds and net Valued Added Tax.

Tangible Fixed Assets:

Depreciation is provided to write off the cost of valuation less estimated residual values, off all fixed assets over their expected useful lives.

Fixtures and fittings	25% on reducing balance
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Leasing Hire Purchase:

Costs in respect of operating leases are charged in arriving at the operating profit.

AL - FAISAL TANDOORI LTD

NOTES TO THE FINANCIAL STATEMENTS

PERIOD ENDED : 30.6.05

2. TANGIBLE FIXED ASSETS

	Land & Building £	Fixtures & Fittings £	Total £
Cost:			
Additions	85,458	8,369	93,827
Disposals	0	0	
	<u>85,458</u>	<u>8,369</u>	<u>93,827</u>
Depreciation:			
Charge for the year	0	2,092	2,092
Elimination on disposal	0	0	
	<u>0</u>	<u>2,092</u>	<u>2,092</u>
Net Book Value: At 30.06.05	<u>85,458</u>	<u>6,277</u>	<u>91,735</u>
	=====	=====	=====

3. Stock

Raw materials and goods for resale

2005
£
325

4. DEBTORS

Amount falling due within one year

Value Added Tax 17,103

17,103

5. CREDITORS:

Amount falling due within 12 months:

Bank overdraft 80

Trade Creditors 3,348

Taxation and social security 958

Accruals 650

5,036

2005
£

6. CREDITORS:

Amount falling due after more than 12 months:
Directors current account

136,488

AL - FAISAL TANDOORI LTD

NOTES TO FINANCIAL STATEMENTS

PERIOD ENDED : 30.6.05

7. SHARE CAPITAL:

2005
£

Authorised:

100 Ordinary Shares of £1 each	100
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Issued and fully paid:

100 Ordinary Shares of 1 each fully paid	100
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8. OPERATING PROFIT/LOSS

The operating profit is stated after charging:

2005
£

Directors remuneration	10,240
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Depreciation	2,092
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9. TAXATION

2005
£

Provision for the year

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