

Registered Number 07295538

THAMES INDIAN CUISINE LIMITED

Abbreviated Accounts

30 June 2012

**THAMES INDIAN CUISINE LIMITED**
**Registered Number 07295538**
**Balance Sheet as at 30 June 2012**

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Intangible	2	26,322	27,745
Tangible	3	<u>36,791</u>	<u>22,658</u>
Total fixed assets		63,113	50,403
<b>Current assets</b>			
Stocks		4,602	4,306
Debtors		4,256	6,374
Cash at bank and in hand		62	850
Total current assets		<u>8,920</u>	<u>11,530</u>
<b>Creditors: amounts falling due within one year</b>		(58,183)	(64,101)
<b>Net current assets</b>		(49,263)	(52,571)
<b>Total assets less current liabilities</b>		<u>13,850</u>	<u>(2,168)</u>
<b>Total net Assets (liabilities)</b>		13,850	(2,168)
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>13,750</u>	<u>(2,268)</u>
<b>Shareholders funds</b>		<u>13,850</u>	<u>(2,168)</u>

- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 November 2012

And signed on their behalf by:

**Lenin Gani, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 30 June 2012

**1 Accounting policies**

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**

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.

Fixtures and Fittings	15.00% Reducing Balance
Goodwill	5.00% Straight Line

**2 Intangible fixed assets**

Cost Or Valuation	£
At 30 June 2011	28,457
At 30 June 2012	<u>28,457</u>
Depreciation	
At 30 June 2011	712
Charge for year	1,423
At 30 June 2012	<u>2,135</u>
Net Book Value	
At 30 June 2011	27,745
At 30 June 2012	<u>26,322</u>

**3 Tangible fixed assets**

Cost	£
At 30 June 2011	24,495
additions	20,625
disposals	
revaluations	
transfers	
At 30 June 2012	<u>45,120</u>
Depreciation	
At 30 June 2011	1,837
Charge for year	6,492

on disposals	
At 30 June 2012	<u>8,329</u>
Net Book Value	
At 30 June 2011	22,658
At 30 June 2012	<u>36,791</u>