

Registered number  
07295538

THAMES INDIAN CUISINE LTD

Abbreviated Accounts

30 June 2015

**THAMES INDIAN CUISINE LTD****Registered number:** 07295538**Abbreviated Balance Sheet****as at 30 June 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets	2	22,053	23,476
Tangible assets	3	72,435	85,218
		<u>94,488</u>	<u>108,694</u>
<b>Current assets</b>			
Stocks		4,305	4,203
Debtors		6,781	5,499
Cash at bank and in hand		8,767	10,831
		<u>19,853</u>	<u>20,533</u>
<b>Creditors: amounts falling due within one year</b>		<u>(57,114)</u>	<u>(75,432)</u>
<b>Net current liabilities</b>		(37,261)	(54,899)
<b>Net assets</b>		<u>57,227</u>	<u>53,795</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		57,127	53,695
<b>Shareholders' funds</b>		<u>57,227</u>	<u>53,795</u>

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

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

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.

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.

Mohammed Gani

Director

Approved by the board on 9 February 2016

**THAMES INDIAN CUISINE LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 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. In case of new addition of assets, depreciation is charged for the full year irrespective of the month of purchase during the accounting year.

Fixture and fittings	15% reducing balance
Goodwill	5% straight line

***Stocks***

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

**2 Intangible fixed assets** **£**

**Cost**

At 1 July 2014	28,457
At 30 June 2015	<u>28,457</u>

**Amortisation**

At 1 July 2014	4,981
Provided during the year	<u>1,423</u>
At 30 June 2015	<u>6,404</u>

**Net book value**

At 30 June 2015	<u>22,053</u>
At 30 June 2014	<u>23,476</u>

**3 Tangible fixed assets** **£**

**Cost**

At 1 July 2014	114,103
At 30 June 2015	<u>114,103</u>

**Depreciation**

At 1 July 2014	28,885
Charge for the year	12,783
At 30 June 2015	<u>41,668</u>
<b>Net book value</b>	
At 30 June 2015	<u>72,435</u>
At 30 June 2014	<u>85,218</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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