

Registered number
07295538

THAMES INDIAN CUISINE LTD

Abbreviated Accounts

30 June 2014

THAMES INDIAN CUISINE LTD**Registered number:** 07295538**Abbreviated Balance Sheet****as at 30 June 2014**

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	23,476	24,899
Tangible assets	3	85,218	31,273
		<u>108,694</u>	<u>56,172</u>
Current assets			
Stocks		4,203	3,908
Debtors		5,499	9,626
Cash at bank and in hand		10,831	7,364
		<u>20,533</u>	<u>20,898</u>
Creditors: amounts falling due within one year		<u>(75,432)</u>	<u>(45,916)</u>
Net current liabilities		(54,899)	(25,018)
Net assets		<u>53,795</u>	<u>31,154</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		53,695	31,054
Shareholders' funds		<u>53,795</u>	<u>31,154</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.

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.

Mufijul Islam

Director

Approved by the board on 10 December 2014

THAMES INDIAN CUISINE LTD
Notes to the Abbreviated Accounts
for the year ended 30 June 2014

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 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. 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 2013	28,457
At 30 June 2014	<u>28,457</u>

Amortisation

At 1 July 2013	3,558
Provided during the year	1,423
At 30 June 2014	<u>4,981</u>

Net book value

At 30 June 2014	23,476
At 30 June 2013	<u>24,899</u>

3 Tangible fixed assets **£**

Cost

At 1 July 2013	45,120
Additions	68,983
At 30 June 2014	<u>114,103</u>

Depreciation

At 1 July 2013	13,847
Charge for the year	15,038
At 30 June 2014	<u>28,885</u>

Net book value

At 30 June 2014	<u>85,218</u>
At 30 June 2013	<u>31,273</u>

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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