

Registered Number 03078581

AGRA TANDOORI RESTAURANT LIMITED

Abbreviated Accounts

31 October 2008

AGRA TANDOORI RESTAURANT LIMITED

Registered Number 03078581

Balance Sheet as at 31 October 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		18,000		18,000
Tangible	3		<u>1,988</u>		<u>338</u>
Total fixed assets			19,988		18,338
Current assets					
Stocks		5,000		5,000	
Cash at bank and in hand		5,174		10,724	
Total current assets		<u>10,174</u>		<u>15,724</u>	
Creditors: amounts falling due within one year	4	(11,309)		(13,660)	
Net current assets			(1,135)		2,064
Total assets less current liabilities			<u>18,853</u>		<u>20,402</u>
 Creditors: amounts falling due after one year	5		(898)		(1,102)
 Total net Assets (liabilities)			17,955		19,300
Capital and reserves					
Called up share capital			99		99
Profit and loss account			<u>17,856</u>		<u>19,201</u>
Shareholders funds			<u>17,955</u>		<u>19,300</u>

- a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 07 August 2009

And signed on their behalf by:
MR NIKHIL RANJAN PAUL, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	% Straight Line
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2 Intangible fixed assets

Cost Or Valuation	£
At 31 October 2007	18,000
At 31 October 2008	<u>18,000</u>
Net Book Value	
At 31 October 2007	18,000
At 31 October 2008	<u>18,000</u>

3 Tangible fixed assets

Cost	£
At 31 October 2007	987
additions	1,670
disposals	
revaluations	
transfers	
At 31 October 2008	<u>2,657</u>
Depreciation	
At 31 October 2007	649
Charge for year	20
on disposals	
At 31 October 2008	<u>669</u>
Net Book Value	
At 31 October 2007	338
At 31 October 2008	<u>1,988</u>

4 Creditors: amounts falling due within one year

	2008	2007
	£	£
Trade creditors	4,082	2,693
Taxation and Social Security	<u>7,227</u>	<u>10,967</u>
	11,309	13,660

5 Creditors: amounts falling due after more than one year

	2008	2007
	£	£
Other creditors	<u>400</u>	<u>604</u>

898

1,102