

Registered Number 03078581

AGRA TANDOORI RESTAURANT LIMITED

Abbreviated Accounts

31 October 2010

AGRA TANDOORI RESTAURANT LIMITED
Registered Number 03078581
Balance Sheet as at 31 October 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	18,000	18,000
Tangible	3	<u>3,630</u>	<u>1,958</u>
Total fixed assets		21,630	19,958
Current assets			
Stocks		5,000	5,000
Debtors			16,137
Cash at bank and in hand		9,859	
Total current assets		<u>14,859</u>	<u>21,137</u>
Creditors: amounts falling due within one year	4	(8,329)	(11,152)
Net current assets		6,530	9,985
Total assets less current liabilities		<u>28,160</u>	<u>29,943</u>
Creditors: amounts falling due after one year	5	(9,697)	(12,584)
Total net Assets (liabilities)		18,463	17,359
Capital and reserves			
Called up share capital		99	99
Profit and loss account		<u>18,364</u>	<u>17,260</u>
Shareholders funds		<u>18,463</u>	<u>17,359</u>

- a. For the year ending 31 October 2010 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 14 July 2011

And signed on their behalf by:

NIKHIL RANJAN PAUL, 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 31
October 2010

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 2.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 October 2009	18,000
Additions	0
At 31 October 2010	<u>18,000</u>

Depreciation	
At 31 October 2009	0
Charge for year	0
At 31 October 2010	<u>0</u>

Net Book Value	
At 31 October 2009	18,000
At 31 October 2010	<u>18,000</u>

3 **Tangible fixed assets**

Cost	£
At 31 October 2009	2,657
additions	1,702
disposals	
revaluations	
transfers	
At 31 October 2010	<u>4,359</u>

Depreciation	
At 31 October 2009	699
Charge for year	30
on disposals	
At 31 October 2010	<u>729</u>

Net Book Value	
At 31 October 2009	1,958
At 31 October 2010	<u>3,630</u>

4 **Creditors: amounts falling due within one year**

	2010	2009
	£	£
Trade creditors	1,317	3,533
Taxation and Social Security	<u>7,012</u>	<u>7,619</u>
	8,329	11,152

5 **Creditors: amounts falling due after more than one year**

	2010	2009
	£	£
Other creditors	<u>1,895</u>	<u>1,286</u>
	9,697	12,584