

**Registered Number 03078581**

**AGRA TANDOORI RESTAURANT LIMITED**

**Abbreviated Accounts**

**31 October 2014**

## Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets	2	18,000	18,000
Tangible assets	3	5,060	5,090
		<u>23,060</u>	<u>23,090</u>
<b>Current assets</b>			
Stocks		5,000	5,000
Cash at bank and in hand		6,964	14,998
		<u>11,964</u>	<u>19,998</u>
<b>Creditors: amounts falling due within one year</b>		(12,221)	(11,898)
<b>Net current assets (liabilities)</b>		<u>(257)</u>	<u>8,100</u>
<b>Total assets less current liabilities</b>		<u>22,803</u>	<u>31,190</u>
<b>Creditors: amounts falling due after more than one year</b>		(11,433)	(13,404)
<b>Total net assets (liabilities)</b>		<u>11,370</u>	<u>17,786</u>
<b>Capital and reserves</b>			
Called up share capital		99	99
Profit and loss account		11,271	17,687
<b>Shareholders' funds</b>		<u>11,370</u>	<u>17,786</u>

- For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 July 2015

And signed on their behalf by:

**Amalendu Shekhor DEY, Director**

**Hrishi Kesh PAUL, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective June 2002.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 November 2013	18,000
Additions	0
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>18,000</u>
<b>Amortisation</b>	
At 1 November 2013	-
Charge for the year	-
On disposals	-
At 31 October 2014	<u>-</u>
<b>Net book values</b>	
At 31 October 2014	<u>18,000</u>
At 31 October 2013	<u>18,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2013	5,909
Additions	0
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>5,909</u>
<b>Depreciation</b>	
At 1 November 2013	819
Charge for the year	30
On disposals	-
At 31 October 2014	<u>849</u>
<b>Net book values</b>	
At 31 October 2014	<u>5,060</u>

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