

Company Registration number 3548765

# **MEDICI TAKEAWAY LIMITED**

**Abbreviated Accounts**

**For the year ended 31 December 2006**

THURSDAY



A32 \*AVZHGSJC\* 262  
30/08/2007  
COMPANIES HOUSE

# **MEDICI TAKEAWAY LIMITED**

**Financial statements for the year ended 31 December 2006**

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<b>Contents</b>	<b>Pages</b>
Balance sheet	1
Notes to the financial statements	2

# MEDICI TAKEAWAY LIMITED

Abbreviated balance sheet as at 31 December 2006

	<i>Notes</i>	<u>2006</u> £	<u>2005</u> £
<b>Fixed assets</b>			
Tangible assets		-	341,690
<b>Current assets</b>			
Stock		-	5,995
Debtors		83,382	13,530
Cash at bank and in hand		-	9,254
		<u>83,382</u>	<u>28,779</u>
<b>Creditors: amounts falling due within one year</b>		-	(273,225)
<b>Net current assets/(2005 liabilities)</b>		<u>83,382</u>	<u>(244,446)</u>
<b>Total assets less current liabilities</b>		<u>83,382</u>	<u>97,244</u>
<b>Creditors: amounts falling due after more than one year</b>	3	-	(8,057)
<b>Provision for liabilities</b>		-	(5,805)
		<u>83,382</u>	<u>83,382</u>
<b>Capital and reserves</b>			
Called up share capital	4	41,500	41,500
Profit and loss account		41,882	41,882
<b>Shareholder's funds</b>		<u>83,382</u>	<u>83,382</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

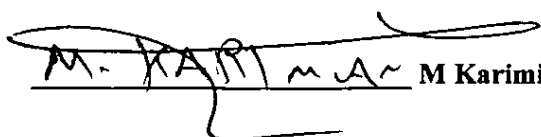
The director is of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The director confirms that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985

The director is responsible for -

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 31 December 2006 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

Approved by the board of directors on 21 May 2007 and signed on its behalf

 M Karimian - Director

The notes on pages 2 to 2 form part of these financial statements

# MEDICI TAKEAWAY LIMITED

Notes to the abbreviated accounts for the year ended 31 December 2006

## 1 Accounting policies

### a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

## 2 Tangible fixed assets

	<i>Land and buildings</i> £	<i>Motor vehicles</i> £	<i>Equipment fixtures and fittings</i> £	<i>Plant and machinery</i> £	<i>Total</i> £
<b>Cost:</b>					
At 1 January 2006	279,918	13,990	11,025	127,339	432,272
Disposals	(279,918)	(13,990)	(11,025)	(127,339)	(432,272)
At 31 December 2006	-	-	-	-	-
<b>Depreciation:</b>					
At 1 January 2006	23,262	4,372	4,068	58,880	90,582
Adjustments for disposals	(23,262)	(4,372)	(4,068)	(58,880)	(90,582)
At 31 December 2006	-	-	-	-	-
<b>Net book value:</b>					
At 31 December 2005	256,656	9,618	6,957	68,459	341,690

## 3 Creditors: amounts falling due after more than one year

	<u>2006</u> £	<u>2005</u> £
Net obligations under finance leases and hire purchase contracts	-	8,057

## 4 Called-up share capital

	<u>2006</u> £	<u>2005</u> £
<b>Authorised</b>		
<b>Equity shares:</b>		
Ordinary shares of £1 each	100,000	100,000
<b>Allotted, called up and fully paid</b>		
<b>Equity shares:</b>		
Ordinary shares of £1 each	41,500	41,500

The company is controlled by the ultimate and immediate parent company Paradiso Limited, a company registered in England and Wales