

Registered number  
03847756

Ahad Tandoori Restaurant Limited

Unaudited Abbreviated Accounts

30 November 2016

**Ahad Tandoori Restaurant Limited****Registered number:** 03847756**Abbreviated Balance Sheet****as at 30 November 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Intangible assets	2	14,146	16,504
Tangible assets	3	404,248	408,714
		<u>418,394</u>	<u>425,218</u>
<b>Current assets</b>			
Stocks		2,500	2,500
Cash at bank and in hand		-	9,345
		<u>2,500</u>	<u>11,845</u>
<b>Creditors: amounts falling due within one year</b>		(172,670)	(222,309)
<b>Net current liabilities</b>		<u>(170,170)</u>	<u>(210,464)</u>
<b>Net assets</b>		<u>248,224</u>	<u>214,754</u>
<b>Capital and reserves</b>			
Called up share capital	4	401	401
Revaluation reserve		274,692	274,692
Profit and loss account		(26,869)	(60,339)
<b>Shareholder's funds</b>		<u>248,224</u>	<u>214,754</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.

The member has 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.

Mr A Ali

Director

Approved by the board on 2 August 2017

**Ahad Tandoori Restaurant Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2016**

**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 January 2015).

***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.

Plant and machinery	15% reducing balance
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***Stocks***

Stock is valued at the lower of cost and net realisable value.

<b>2 Intangible fixed assets</b>	<b>£</b>
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**Cost**

At 1 December 2015	64,673
At 30 November 2016	<u>64,673</u>

**Amortisation**

At 1 December 2015	48,169
Provided during the year	2,358
At 30 November 2016	<u>50,527</u>

**Net book value**

At 30 November 2016	<u>14,146</u>
At 30 November 2015	<u>16,504</u>

<b>3 Tangible fixed assets</b>	<b>£</b>
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**Cost**

At 1 December 2015	489,332
At 30 November 2016	<u>489,332</u>

**Depreciation**

At 1 December 2015	80,618
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Charge for the year	4,466
At 30 November 2016	<u>85,084</u>
<b>Net book value</b>	
At 30 November 2016	<u>404,248</u>
At 30 November 2015	<u>408,714</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	401	<u>401</u>	<u>401</u>

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