

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008
FOR
THE BRITISH CURRY CO LTD

WEDNESDAY



AWL8JBD6

A26

08/07/2009

347

COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

COMPANY INFORMATION
for the Year Ended 30 September 2008

DIRECTORS:

Mrs M T Hellyer
Ms P O C Forbes

SECRETARY:

Mrs M T Hellyer

REGISTERED OFFICE:

Toll House
Stopham Rd
Pulborough
Sussex
RH20 1DS

REGISTERED NUMBER:

04080082

ACCOUNTANTS:

Oury Clark Chartered Accountants
P O Box 150, Herschel House
58 Herschel Street
Slough
Berkshire
SL1 1HD

ABBREVIATED BALANCE SHEET
30 September 2008

	Notes	30.9.08 £	£	30.9.07 £	£
FIXED ASSETS					
Intangible assets	2		798		1,064
Tangible assets	3		5,132		6,475
			<u>5,930</u>		<u>7,539</u>
CURRENT ASSETS					
Stocks		44,191		13,085	
Debtors		68,446		29,955	
Cash at bank		2,491		894	
		<u>115,128</u>		<u>43,934</u>	
CREDITORS					
Amounts falling due within one year		<u>115,851</u>		<u>47,388</u>	
NET CURRENT LIABILITIES			<u>(723)</u>		<u>(3,454)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			5,207		4,085
CREDITORS					
Amounts falling due after more than one year			143,952		148,735
NET LIABILITIES			<u>(138,745)</u>		<u>(144,650)</u>
CAPITAL AND RESERVES					
Called up share capital	4		75		75
Share premium			39,975		39,975
Profit and loss account			<u>(178,795)</u>		<u>(184,700)</u>
SHAREHOLDERS' FUNDS			<u>(138,745)</u>		<u>(144,650)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

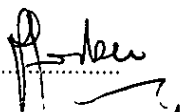
THE BRITISH CURRY CO LTD

ABBREVIATED BALANCE SHEET - continued
30 September 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 21/7/09 and were signed on its behalf by:

.....
Ms P O C Forbes - Director



The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Intangible fixed assets and amortisation

Intangible fixed assets are stated at cost less amortisation. Cost is amortised over the estimated useful life of the assets, which is 10 years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 33% on cost and 25% on cost
-------------------------	----------------------------------

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007	
and 30 September 2008	2,654
AMORTISATION	
At 1 October 2007	1,591
Charge for year	265
At 30 September 2008	1,856
NET BOOK VALUE	
At 30 September 2008	798
At 30 September 2007	1,063

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 September 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007	11,749
Additions	412
	<hr/>
At 30 September 2008	12,161
	<hr/>
DEPRECIATION	
At 1 October 2007	5,273
Charge for year	1,756
	<hr/>
At 30 September 2008	7,029
	<hr/>
NET BOOK VALUE	
At 30 September 2008	5,132
	<hr/>
At 30 September 2007	6,476
	<hr/>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.9.08 £	30.9.07 £
3,000	Ordinary Shares	£1	3,000	3,000
			<hr/>	<hr/>
Allotted and issued:				
Number:	Class:	Nominal value:	30.9.08 £	30.9.07 £
75	Share capital 1	£1	75	75
			<hr/>	<hr/>