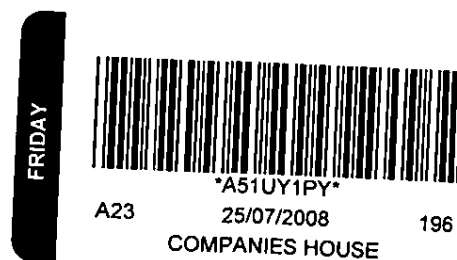


ABBOTS TANDOORI BALTI LTD
ABBREVIATED FINANCIAL STATEMENTS

31ST MARCH 2008

Registered number: 5075892



Presenters Rep.
A SATTAR & COMPANY

ACCOUNTANTS

E1 2AW

A. SATTAR & CO.
Accountants
3 Varden Street, London E1 2AW
Telephone 0171-265 9858

ABBOTS TANDOORI BALTI LTD
ABBREVIATED FINANCIAL STATEMENTS
for the Year ended 31st March 2008

CONTENTS

	Page
Accountants' report	1
Abbreviated balance sheet	2
Notes on abbreviated financial statements	3

ABBOTS TANDOORI BALTI LTD

ACCOUNTANTS' REPORT ON ABBREVIATED FINANCIAL STATEMENTS

Accountants' report
on the unaudited financial statements to the directors of
Abbots Tandoori Balti Ltd

The following reproduces the text of the report prepared for the purposes of section 249A(1) of the Companies Act 1985 in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages 2 to 4) have been prepared

'As described on the balance sheet you are responsible for the preparation of the financial statements for the Year ended 31st March 2008, set out on pages 4 to 9, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us '

E1 2AW

A Sattar & Company
Accountants

ABBOTS TANDOORI BALTI LTD

ABBREVIATED BALANCE SHEET

at 31st March 2008

	Note	2008		2007	
		£	£	£	£
Fixed assets					
Tangible assets	2		28,015		32,957
Current assets					
Stocks		8,650		9,105	
Debtors		3,333		-	
Cash at bank and in hand		196		318	
		12,179		9,423	
Creditors: amounts falling due within one year					
		(19,956)		(22,711)	
Net current liabilities			(7,777)		(13,288)
Total assets less current liabilities			20,238		19,669
Capital and reserves					
Called up share capital	3		525		525
Profit and loss account			19,713		19,144
Total shareholders' funds			20,238		19,669

continued .

ABBOTS TANDOORI BALTI LTD

ABBREVIATED BALANCE SHEET
(continued)

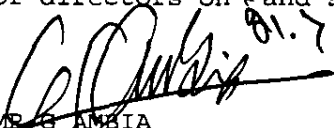
at 31st March 2008

The directors consider that for the Year ended 31st March 2008 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985 No member or members have deposited a notice requesting an audit for the current financial Year under subsection 2 of section 249B of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 2 to 4 were approved by the board of directors on 31.7.2008 and signed on its behalf by.


31.7.2008
M. S. AMBIA
Director

ABBOTS TANDOORI BALTI LTD

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st March 2008

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention

The company has taken advantage of the exemption from preparing a cash flow statement as conferred by Financial Reporting Standard No 1 (Revised 1996) on the grounds that it qualifies as a small company under the Companies Act 1985

Turnover

Turnover represents the amount derived from the provision of goods and services after deduction of trade discounts and value added tax

Tangible fixed assets

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows

Plant and machinery	15% on written down value
---------------------	---------------------------

Leases and hire purchase contracts

Rentals paid under operating leases are charged to income as incurred

Stocks

Stocks are valued at the lower of cost and net realisable value Cost is computed on a first in first out basis

Net realisable value is based on estimated selling price less the estimated cost of disposal

Deferred taxation

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future

ABBOTS TANDOORI BALTI LTD

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st March 2008

2 Fixed assets

	Tangible fixed assets £
Cost	
1st April 2007 and 31st March 2008	47,889
Depreciation	
1st April 2007	14,931
Charge for the Year	4,943
31st March 2008	19,874
Net book amount	
31st March 2008	28,015
1st April 2007	32,957

3 Called up share capital

	2008		2007	
	Number of shares	£	Number of shares	£
Authorised				
Authorised share capital - o	10,000	10,000	10,000	10,000
Allotted called up and fully paid				
Authorised share capital - o	525	525	525	525