

REGISTERED NUMBER: 06052836 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

15 JANUARY 2007 TO 31 JANUARY 2008

FOR

AGRA CLASSIC INDIAN CUISINE LIMITED

SATURDAY



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04/04/2009

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COMPANIES HOUSE

AGRA CLASSIC INDIAN CUISINE LIMITED

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for the Period 15 January 2007 to 31 January 2008

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AGRA CLASSIC INDIAN CUISINE LIMITED

COMPANY INFORMATION
for the Period 15 January 2007 to 31 January 2008

DIRECTOR: S. Rahman

SECRETARY: R Begum

REGISTERED OFFICE: Sussex House
Farningham Road
Crowborough
East Sussex
TN6 2JP

REGISTERED NUMBER: 06052836 (England and Wales)

ACCOUNTANTS: Ward Mackenzie
Accountants & Registered Auditors
Sussex House
Farningham Road
Crowborough
East Sussex
TN6 2JP

AGRA CLASSIC INDIAN CUISINE LIMITED

ABBREVIATED BALANCE SHEET

31 January 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		654
CURRENT ASSETS			
Debtors		930	
Cash at bank		2,039	
		<u>2,969</u>	
CREDITORS			
Amounts falling due within one year		<u>3,620</u>	
NET CURRENT LIABILITIES			<u>(651)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>2</u>
SHAREHOLDERS' FUNDS			<u>3</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2008.

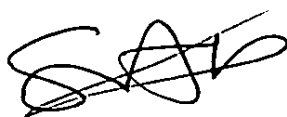
The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

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 director on 31.03.2009 and were signed by:

X 
.....
Director

The notes form part of these abbreviated accounts

AGRA CLASSIC INDIAN CUISINE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Period 15 January 2007 to 31 January 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.

Tangible fixed assets

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

Fixtures and fittings - 20% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	735
At 31 January 2008	735
DEPRECIATION	
Charge for period	81
At 31 January 2008	81
NET BOOK VALUE	
At 31 January 2008	654

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	1	1