Registered Number 06052836

AGRA CLASSIC INDIAN CUISINE LIMITED

Abbreviated Accounts

31 January 2013

AGRA CLASSIC INDIAN CUISINE LIMITED **Registered Number 06052836**

Abbreviated Balance Sheet as at 31 January 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	194	242
		194	242
Current assets			
Stocks		1,229	1,437
Cash at bank and in hand		157	84
		1,386	1,521
Creditors: amounts falling due within one year		(5,461)	(9,161)
Net current assets (liabilities)		(4,075)	(7,640)
Total assets less current liabilities		(3,881)	(7,398)
Total net assets (liabilities)		(3,881)	(7,398)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(3,882)	(7,399)
Shareholders' funds		(3,881)	(7,398)

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 October 2013

And signed on their behalf by:
Siddulur Rahman, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible assets depreciation policy
Depreciation is provided, after taking account of any grants receivable, at 20% reducing written down value each year in order to write off each asset over its estimated useful

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	654
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	654
Depreciation	
At 1 February 2012	412
Charge for the year	48
On disposals	-
At 31 January 2013	460
Net book values	
At 31 January 2013	194
At 31 January 2012	242