

Registered number 6349143 (England and Wales)

Unaudited Abbreviated Accountants for the year
ended 31 August 2009

for

A & S (Kent) Limited T/A Indian Ocean Tandoori

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15/05/2010
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A & S (Kent) Limited T/A Indian Ocean Tandoori

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for the year ended 31 August 2009**

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A & S (Kent) Limited T/A Indian Ocean Tandoori

Company Information
for the year ended 31 August 2009

DIRECTOR:	Mr Abdul Kuddus
SECRETARY:	Mrs Kuhnur Begum
REGISTERED OFFICE	5 Commodore House Poplar High Street London E14 0BA
REGISTERED NUMBER:	06349143 (England and Wales)
ACCOUNTANTS:	Consilium Consulting Limited Suite-2, 2 nd floor 255-259 Commercial Road London E1 2BT

A & S (Kent) Limited T/A Indian Ocean Tandoori

Balance Sheet
31 August 2009

		2009	2008
	Notes	£	£
FIXED ASSETS:			
Tangible assets	4	12,480	15,600
CURRENT ASSETS:			
Stock		1,569	1,325
Cash at Hand		<u>100</u>	<u>100</u>
		1,669	1,425
CREDITORS: Amounts falling due within one year	5	<u>14,010</u>	<u>19,661</u>
NET CURRENT LIABILITIES:		<u>(12,341)</u>	<u>(18,236)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£ 139</u>	<u>£(2,636)</u>
CAPITAL AND RESERVES:			
Called up share capital	6	2	2
Profit and loss account		<u>137</u>	<u>(2,638)</u>
SHAREHOLDERS' FUNDS:		<u>£139</u>	<u>£2,636</u>

For the year ending 31 07 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These Accounts have been delivered in accordance with the provisions applicable to companies subject to the small company's regime

ON BEHALF OF THE BOARD:



Mr Abdul Kuddus - Director

Approved by the Board on 14-05-10

A & S (Kent) Limited T/A Indian Ocean Tandoori
Notes to the Financial Statements
for the year ended 31 August 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller entities (effective June 2002)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

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

	<u>Plant & Machinery etc</u>
	<u>£</u>
NET BOOK VALUE	
01 09 08	15,600
DEPRECIATION:	
Charge for year	3,120
NET BOOK VALUE:	
At 31 August 2009	<u><u>12,480</u></u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
100	Ordinary	£1	<u><u>100</u></u>
Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	£1	<u><u>2</u></u>

A & S (Kent) Limited T/A Indian Ocean Tandoori

Report of the Accountants to the Directors of
A & S (Kent) Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2009 set out on pages two to three and you consider that the company is exempt from 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 explanation supplied to us


CONSILIUM CONSULTING LIMITED
Suite-2, 2nd floor
255-259 Commercial Road
London E1 2BT

Date 14-05-10