# BRINJAL INDIAN DINER LTD. ABBREVIATED ACCOUNTS 31ST MARCH 2008

WEDNESDAY

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# AJ THOMAS & CO.

Accountants 156 St Helens Road Swansea SA1 4DG

# **BRINJAL INDIAN DINER LTD.**

# **ABBREVIATED ACCOUNTS**

# PERIOD FROM 15TH NOVEMBER 2007 TO 31ST MARCH 2008

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### BRINJAL INDIAN DINER LTD.

### ABBREVIATED BALANCE SHEET

### **31ST MARCH 2008**

	Note	£	31 Mar 08 £
CURRENT ASSETS			
Debtors		287	
Cash at bank and in hand		2,268	
		2,555	
CREDITORS: Amounts falling due within one year		2,095	
NET CURRENT ASSETS			460
TOTAL ASSETS LESS CURRENT LIABILITIES			460
CAPITAL AND RESERVES			
Called-up equity share capital	2		3
Profit and loss account			457
SHAREHOLDERS' FUNDS			460

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the PERIOD by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for

- (1) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (11) 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 PERIOD and of its profit or loss for the financial PERIOD 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 abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director on 21719

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## **BRINJAL INDIAN DINER LTD.**

### NOTES TO THE ABBREVIATED ACCOUNTS

### PERIOD FROM 15TH NOVEMBER 2007 TO 31ST MARCH 2008

### 1. ACCOUNTING POLICIES

### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the PERIOD

### Fixed assets

All fixed assets are initially recorded at cost

### 2. SHARE CAPITAL

Authorise	i share	capital	:
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1,000 Ordinary shares of £1 each		31 Mar 08 £ 1,000
Allotted, called up and fully paid:	N	^
Ordinary shares of £1 each	No3	£ 3

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