

Milton Tandoori Ltd

Abbreviated Financial Statements  
For The Year Ended 31st December 2011

CONTENTS

- 1 Company Information
- 2 Balance Sheet
- 3 Notes to the Abbreviated Financial Statements

SBS ACCOUNTANTS  
UNIT F1, CUMBERLAND BUSINESS CENTRE  
NORTHUMBERLAND ROAD  
SOUTHSEA, PORTSMOUTH  
HAMPSHIRE, PO5 1DS

FRIDAY



A19 28/09/2012 #332  
COMPANIES HOUSE

**Milton Tandoori Ltd**

**Company Information**

**For The Year Ended 31st December 2011**

**DIRECTOR.**

Mr J Ahmed

**SECRETARY.**

Mrs M B Ahmed

**REGISTERED OFFICE.**

141 Milton Road  
Cowplain  
Waterlooville  
Hampshire  
PO8 8RE

**REGISTERED NUMBER.**

06450703

**ACCOUNTANTS .**

SBS Accountants  
Unit F1 Cumberland Business Centre  
Northumberland Road  
Southsea Portsmouth  
PO5 1DS

**Milton Tandoori Ltd**

**Abbreviated Balance Sheet As At 31st December 2011**

	<u>Notes</u>	<u>31 12 11</u>	
		£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		20 120
			<u>20 120</u>
<b>CURRENT ASSETS</b>			
Stock		1 730	
Debtors and prepayments		1 459	
Cash at bank and in hand		6 734	
		<u>9 923</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>9 779</u>	
<b>NET CURRENT ASSETS \ (LIABILITIES)</b>			<u>144</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			20,264
<b>CREDITORS: Amounts falling after more than one year</b>	3		<u>11 589</u>
<b>TOTAL NET ASSETS</b>			<u><u>8 675</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		100
Profit and loss account			<u>8 575</u>
			<u><u>8 675</u></u>

Milton Tandoori Ltd

Abbreviated Balance Sheet As At 31st December 2011 Cont

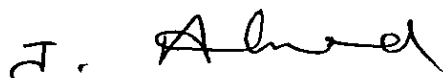
The directors are satisfied that for the year ended 31st December 2011 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

The directors acknowledge their responsibilities for:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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

A handwritten signature in black ink, appearing to read 'J. Ahmed', is written over the printed name.

Mr J Ahmed  
Director

**Milton Tandoori Ltd**

**Notes to the Abbreviated Financial Statements**  
**For The Year Ended 31st December 2011**

**1 STATEMENT OF ACCOUNTING POLICIES**

**(a) Accounting convention**

These accounts have been prepared under the historical cost convention of accounting and in accordance with Financial Reporting Standard for Smaller Entities

**(b) Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cashflow statement on the grounds that the company qualifies as a small company

**(c) Turnover**

Turnover represents the total invoice value, excluding value added tax of goods sold during the year

**(d) Depreciation of tangible fixed assets**

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

Fixtures and fittings	15% on reducing balance
-----------------------	-------------------------

**(e) Amortisation of intangible fixed assets**

Amortisation is provided at the rate of 5% per annum in order to write off the intangible assets consisting of patents, licences & trademarks. These are included in the accounts because they are considered valuable and the directors have agreed that these assets should be amortised by equal annual instalments over their expected useful economic life, not exceeding 20 years

**(f) Stocks**

Stocks are stated at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items

Net realisable value is based on estimated selling less further costs to completion and disposal

Milton Tandoori Ltd

Notes to the Abbreviated Financial Statements  
For The Year Ended 31st December 2011

**2 TANGIBLE FIXED ASSETS**

	Tangible Fixed Assets £
<b>COST</b>	
At 1 January 2011	23 917
Additions	1 572
Disposals	-
	<hr/>
At 31 December 2011	25 489
 <b>DEPRECIATION</b>	
At 1 January 2011	3,936
Charge for year	1 433
	<hr/>
At 31 December 2011	5,369
 <b>NET BOOK VALUE</b>	
At 31 December 2011	<hr/> 20 120

**3 CREDITORS, Amounts falling due after more than one year**

The following liabilities disclosed under creditors falling due after more than one year are

	31 12 11 £
Directors Loan	<hr/> 11,589

**4 CALLED UP SHARE CAPITAL**

Authorised Number	31 12 11 £
100 Ordinary shares of £1 each	<hr/> 100
 Allotted issued and paid Number	 31 12 11 £
100 Ordinary shares of £1 each	<hr/> 100