

**Milton Tandoori Ltd**

**Abbreviated Financial Statements**  
**For The Year Ended 31st December 2009**

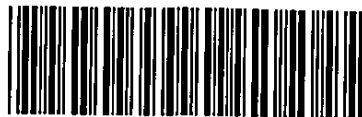
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**SBS ACCOUNTANTS**

**UNIT F1, CUMBERLAND BUSINESS CENTRE  
NORTHUMBERLAND ROAD  
SOUTHSEA, PORTSMOUTH  
HAMPSHIRE. PO5 1DS**

THURSDAY



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30/09/2010

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COMPANIES HOUSE



**Milton Tandoori Ltd**

**Company Information**

**For The Year Ended 31st December 2009**

**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 2009**

		31 12 09	
	<u>Notes</u>	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		19,696
			19,696
<b>CURRENT ASSETS</b>			
Stock		1,686	
Debtors and prepayments		782	
Cash at bank and in hand		4,478	
		6,946	
<b>CREDITORS: Amounts falling due within one year</b>		6,472	
<b>NET CURRENT ASSETS\ (LIABILITIES)</b>			474
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			20,170
<b>CREDITORS. Amounts falling after more than one year</b>	3		15,685
<b>TOTAL NET ASSETS</b>			4,485
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		100
Profit and loss account			4,385
			4,485

**Milton Tandoori Ltd**

**Abbreviated Balance Sheet As At 31st December 2009 Cont**

The directors are satisfied that for the year ended 31st December 2009 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



Mr J Ahmed  
Director



**Milton Tandoori Ltd**

**Notes to the Abbreviated Financial Statements**  
**For The Year Ended 31st December 2009**

**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
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**(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 2009**

**2 TANGIBLE FIXED ASSETS**

	Tangible Fixed Assets £
<b>COST</b>	
At 1 January 2009	21,382
Additions	841
Disposals	-
	<hr/>
At 31 December 2009	22,223
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2009	1,298
Charge for year	1,229
	<hr/>
At 31 December 2009	2,527
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<b>NET BOOK VALUE</b>	
At 31 December 2009	19,696
	<hr/>

**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 09 £
Directors Loan	<hr/> 15,685

**4 CALLED UP SHARE CAPITAL**

Authorised Number	31 12 09 £
100 Ordinary shares of £1 each	<hr/> 100
Alotted, issued and paid Number	31 12 09 £
100 Ordinary shares of £1 each	<hr/> 100