

Registered Number 06570834

INDIAN ROOM LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	20,000	20,000
Tangible assets	3	76,508	66,263
		<u>96,508</u>	<u>86,263</u>
Current assets			
Stocks		4,350	3,790
Debtors		1,234	877
Cash at bank and in hand		65,034	59,812
		<u>70,618</u>	<u>64,479</u>
Creditors: amounts falling due within one year		(41,898)	(39,556)
Net current assets (liabilities)		<u>28,720</u>	<u>24,923</u>
Total assets less current liabilities		<u>125,228</u>	<u>111,186</u>
Creditors: amounts falling due after more than one year		(21,053)	(39,442)
Total net assets (liabilities)		<u>104,175</u>	<u>71,744</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		104,075	71,644
Shareholders' funds		<u>104,175</u>	<u>71,744</u>

- For the year ending 30 April 2014 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 18 January 2015

And signed on their behalf by:

Mohammed Abdul Mubin, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and Machinery - 15% on reducing balance

Fixture, Fitting and Equipment - 15% on reducing balance

Improvement - nil

Valuation information and policy

Stock is valued at the lower of cost and net realisable value

2 Intangible fixed assets

	£
Cost	
At 1 May 2013	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>20,000</u>
Amortisation	
At 1 May 2013	-
Charge for the year	-
On disposals	-
At 30 April 2014	<u>-</u>
Net book values	
At 30 April 2014	<u>20,000</u>
At 30 April 2013	<u>20,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2013	109,759

Additions	19,430
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>129,189</u>
Depreciation	
At 1 May 2013	43,496
Charge for the year	9,185
On disposals	-
At 30 April 2014	<u>52,681</u>
Net book values	
At 30 April 2014	<u>76,508</u>
At 30 April 2013	<u>66,263</u>

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