

Registered Number 06570834

INDIAN ROOM LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

Notes 31/03/2015 30/04/2014

		£	£
Fixed assets			
Intangible assets	2	19,000	20,000
Tangible assets	3	70,015	76,508
		<u>89,015</u>	<u>96,508</u>
Current assets			
Stocks		4,250	4,350
Debtors		19,597	1,234
Cash at bank and in hand		74,598	65,034
		<u>98,445</u>	<u>70,618</u>
Creditors: amounts falling due within one year		(74,589)	(62,949)
Net current assets (liabilities)		<u>23,856</u>	<u>7,669</u>
Total assets less current liabilities		<u>112,871</u>	<u>104,177</u>
Total net assets (liabilities)		<u>112,871</u>	<u>104,177</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		112,771	104,077
Shareholders' funds		<u>112,871</u>	<u>104,177</u>

- For the year ending 31 March 2015 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 29 December 2015

And signed on their behalf by:

Mohammed Abdul Mubin, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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.

2 Intangible fixed assets

	£
Cost	
At 1 May 2014	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>20,000</u>
Amortisation	
At 1 May 2014	-
Charge for the year	1,000
On disposals	-
At 31 March 2015	<u>1,000</u>
Net book values	
At 31 March 2015	<u>19,000</u>
At 30 April 2014	<u>20,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2014	129,189
Additions	1,547
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>130,736</u>
Depreciation	
At 1 May 2014	52,681
Charge for the year	8,040
On disposals	-
At 31 March 2015	<u>60,721</u>
Net book values	
At 31 March 2015	<u>70,015</u>

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