

Registered Number 06877184

Aashiq's Restaurant Ltd

Abbreviated Accounts

30 June 2011

Aashiq's Restaurant Ltd

Registered Number 06877184

Company Information

Registered Office:

52 Kent Street
Upper Gornal
Dudley
West Midlands
DY3 1UY

Reporting Accountants:

Marcus & Co

Bank House
36-38 Bristol Street
Birmingham
West Midlands
B5 7AA

Aashiq's Restaurant Ltd

Registered Number 06877184

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	20,000	20,000
Tangible	3	16,306	18,149
		<u>36,306</u>	<u>38,149</u>
Current assets			
Stocks		895	1,696
Debtors		318	2,000
Cash at bank and in hand		1,730	1,558
Total current assets		<u>2,943</u>	<u>5,254</u>
Creditors: amounts falling due within one year		(50,118)	(50,657)
Net current assets (liabilities)		(47,175)	(45,403)
Total assets less current liabilities		<u>(10,869)</u>	<u>(7,254)</u>
Total net assets (liabilities)		<u>(10,869)</u>	<u>(7,254)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(10,870)	(7,255)
Shareholders funds		<u>(10,869)</u>	<u>(7,254)</u>

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 February 2012

And signed on their behalf by:

K Ullah, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of zero years.

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Intangible fixed assets**

Cost or valuation	£
At 01 July 2010	<u>20,000</u>
At 30 June 2011	<u>20,000</u>
Net Book Value	
At 30 June 2011	20,000
At 30 June 2010	<u>20,000</u>

3 **Tangible fixed assets**

		Total
Cost		£
At 01 July 2010	-	<u>18,436</u>
At 30 June 2011	-	<u>18,436</u>
Depreciation		
At 01 July 2010		287
Charge for year	-	<u>1,843</u>
At 30 June 2011	-	<u>2,130</u>
Net Book Value		
At 30 June 2011		16,306
At 30 June 2010	-	<u>18,149</u>

4 **Share capital**

**Allotted, called up and fully
paid:**

1 Ordinary Share shares of £1
each

2011
£

1

2010
£

1