REGISTERED NUMBER: 06877184 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2015

for

Aashiq's Restaurant Ltd
T/A
Aashiq's Restaurant

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Company Information
for the Year Ended 30 June 2015

DIRECTOR:	K Ullah
SECRETARY:	K Ullah
REGISTERED OFFICE:	52 Kent Street Upper Gornal Dudley West Midlands DY3 1UY
REGISTERED NUMBER:	06877184 (England and Wales)
ACCOUNTANTS:	Marcus & Co Bank House 36-38 Bristol Street Birmingham West Midlands B5 7AA

Abbreviated Balance Sheet
30 June 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		**20,000**		20,000
Tangible assets	3		**9,868**		10,566
			29,868		30,566
CURRENT ASSETS					
Stocks		**2,505**		2,055	
Debtors		**2,000**		-	
Cash at bank and in hand		**2,143**		3,237	
		6,648		5,292	
CREDITORS					
Amounts falling due within one year		**40,018**		41,158	
NET CURRENT LIABILITIES			**(33,370)**		(35,866)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(3,502)**		(5,300)
CAPITAL AND RESERVES					
Called up share capital	4		**1**		1
Profit and loss account			**(3,503)**		(5,301)
SHAREHOLDERS' FUNDS			**(3,502)**		(5,300)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 March 2016 and were signed by:

K Ullah - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2015

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 nil years.

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

Fixtures and fittings - 20% on reducing balance

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

	Total £
COST	
At 1 July 2014 and 30 June 2015	**20,000**
NET BOOK VALUE	
At 30 June 2015	**20,000**
At 30 June 2014	20,000

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2015

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 July 2014	**18,436**
Additions	**398**
At 30 June 2015	**18,834**
DEPRECIATION	
At 1 July 2014	**7,870**
Charge for year	**1,096**
At 30 June 2015	**8,966**
NET BOOK VALUE	
At 30 June 2015	**9,868**
At 30 June 2014	10,566

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	2014 £
1	Ordinary Share	1	**1**	1

Report of the Accountants to the Director of Aashiq's Restaurant Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

Date: .....

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 1072 of the Companies Act 2006.