Registered Number 07178056

Indian Gourmet Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
92 Ravensbury Road
Orpington
Kent
BR5 2NN

Reporting Accountants:
Desai & Co Accountants

Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Indian Gourmet Limited **Registered Number 07178056**

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		6,937
			6,937
Current assets			
Stocks		1,560	
Debtors		16,390	
Cash at bank and in hand		5,251	
Total current assets		23,201	
Creditors: amounts falling due within one year		(54,215)	
Net current assets (liabilities)			(31,014)
Total assets less current liabilities			(24,077)
Total net assets (liabilities)			(24,077)
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(24,177)
Shareholders funds			(24,077)

a. For the year ending 31 March 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 17 November 2011

And signed on their behalf by:
Ms Mamta Kumari, 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 31 March 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.

Stocks

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Short leasehold	10% on cost
Fixtures and fittings	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	8,436
At 31 March 2011	8,436
Depreciation	
Charge for year	1,499
At 31 March 2011	1,499
Net Book Value	
At 31 March 2011	6,937

3 **Share capital**

	2011
	£
Allotted, called up and fully paid:	
100 ordinary shares of £1 each	100

Ordinary shares issued in the year:

100 ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100