

EASTERN CUISINE (DERBY) LIMITED

**Company Registration Number:
07632695 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

EASTERN CUISINE (DERBY) LIMITED

Company Information for the Period Ended 31st May 2013

Director:	Kamran Ali
Registered office:	334 Normanton Road Derby DE23 6WE GBR
Company Registration Number:	07632695 (England and Wales)

EASTERN CUISINE (DERBY) LIMITED

Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	70,000	70,000
Tangible assets:	3	32,000	40,000
Total fixed assets:		<u>102,000</u>	<u>110,000</u>
Current assets			
Stocks:		1,571	978
Cash at bank and in hand:		450	350
Total current assets:		<u>2,021</u>	<u>1,328</u>
Creditors			
Creditors: amounts falling due within one year	4	126,405	128,034
Net current assets (liabilities):		<u>(124,384)</u>	<u>(126,706)</u>
Total assets less current liabilities:		<u>(22,384)</u>	<u>(16,706)</u>
Total net assets (liabilities):		<u><u>(22,384)</u></u>	<u><u>(16,706)</u></u>

The notes form part of these financial statements

EASTERN CUISINE (DERBY) LIMITED

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		(22,484)	(16,806)
Total shareholders funds:		<u>(22,384)</u>	<u>(16,706)</u>

For the year ending 31 May 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kamran Ali
Status: Director

The notes form part of these financial statements

EASTERN CUISINE (DERBY) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 20% straight line

EASTERN CUISINE (DERBY) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

2. Intangible assets

	Total
Cost	£
At 01st June 2012:	70,000
	<u>70,000</u>
Net book value	£
At 31st May 2013:	<u>70,000</u>
At 31st May 2012:	<u>70,000</u>

EASTERN CUISINE (DERBY) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

3. Tangible assets

	Total
Cost	£
At 01st June 2012:	50,000
At 31st May 2013:	50,000
Depreciation	
At 01st June 2012:	10,000
Charge for year:	8,000
At 31st May 2013:	18,000
Net book value	
At 31st May 2013:	32,000
At 31st May 2012:	40,000

EASTERN CUISINE (DERBY) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

4. Creditors: amounts falling due within one year

	2013	2012
	£	£
Other creditors:	126,405	128,034
Total:	<u>126,405</u>	<u>128,034</u>

EASTERN CUISINE (DERBY) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.

