

**Registered Number 08697063**

**SULAYMAN TANDOORI LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	10,000	10,000
Tangible assets	3	4,526	-
		<u>14,526</u>	<u>10,000</u>
<b>Current assets</b>			
Stocks		650	500
Debtors		48	-
Cash at bank and in hand		3,108	3,563
		<u>3,806</u>	<u>4,063</u>
<b>Creditors: amounts falling due within one year</b>		<u>(16,215)</u>	<u>(9,856)</u>
<b>Net current assets (liabilities)</b>		<u>(12,409)</u>	<u>(5,793)</u>
<b>Total assets less current liabilities</b>		<u>2,117</u>	<u>4,207</u>
<b>Total net assets (liabilities)</b>		<u>2,117</u>	<u>4,207</u>
<b>Capital and reserves</b>			
Called up share capital		4	4
Profit and loss account		2,113	4,203
<b>Shareholders' funds</b>		<u>2,117</u>	<u>4,207</u>

- For the year ending 31 March 2016 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 16 December 2016

And signed on their behalf by:

**Lukman Jalil, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standard Board.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery – 15% on cost

Fixture, Fitting and Equipment - 15% on cost

**Intangible assets amortisation policy**

Goodwill

**Valuation information and policy**

Stock is valued at the lower of cost and net realisable value.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>10,000</u>
<b>Amortisation</b>	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
<b>Net book values</b>	
At 31 March 2016	<u>10,000</u>
At 31 March 2015	<u>10,000</u>

**3 Tangible fixed assets**

£

**Cost**

At 1 April 2015	-
Additions	5,324
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>5,324</u>

**Depreciation**

At 1 April 2015	-
Charge for the year	798
On disposals	-
At 31 March 2016	<u>798</u>

**Net book values**

At 31 March 2016	<u>4,526</u>
At 31 March 2015	<u>-</u>

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