

Registered Number 08802030

THITI LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014
		£
Fixed assets		
Tangible assets	2	7,122
		<u>7,122</u>
Current assets		
Stocks		3,500
Cash at bank and in hand		58,917
		<u>62,417</u>
Creditors: amounts falling due within one year		<u>(21,341)</u>
Net current assets (liabilities)		<u>41,076</u>
Total assets less current liabilities		<u>48,198</u>
Creditors: amounts falling due after more than one year		<u>(11,779)</u>
Total net assets (liabilities)		<u><u>36,419</u></u>
Capital and reserves		
Called up share capital		1
Profit and loss account		36,418
Shareholders' funds		<u><u>36,419</u></u>

- For the year ending 31 December 2014 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 4 September 2015

And signed on their behalf by:

Mr Mohammed Nasar Nazan, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover is the total amount receivable by the company in the ordinary course of business from outside customers for services provided and any goods supplied excluding VAT The turnover and operating costs are attributable to the principal activity of the business being that of an Indian restaurant.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation Depreciation is calculated on the reducing balance method and aims to write down cost less estimated residual value of all tangible fixed assets over their expected useful lives The rates are as follows:-

Furniture, Fixings & Equipment 15%

Other accounting policies

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

2 Tangible fixed assets

	£
Cost	
Additions	8,183
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>8,183</u>
Depreciation	
Charge for the year	1,061
On disposals	-
At 31 December 2014	<u>1,061</u>
Net book values	
At 31 December 2014	<u><u>7,122</u></u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.