

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 19 MARCH 2015 TO 31 MARCH 2016  
FOR  
CURRY LEAF EXPRESS LIMITED**

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FOR THE PERIOD 19 MARCH 2015 TO 31 MARCH 2016**

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**CURRY LEAF EXPRESS LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 19 MARCH 2015 TO 31 MARCH 2016**

**DIRECTOR:** E Sey

**REGISTERED OFFICE:** The Old Casino  
28 Fourth Avenue  
Hove  
East Sussex  
BN3 2PJ

**REGISTERED NUMBER:** 09498934 (England and Wales)

**ACCOUNTANTS:** Cardens Accountants LLP  
The Old Casino  
28 Fourth Avenue  
Hove  
East Sussex  
BN3 2PJ

**CURRY LEAF EXPRESS LIMITED (REGISTERED NUMBER: 09498934)****ABBREVIATED BALANCE SHEET****31 MARCH 2016**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		47,011
<b>CURRENT ASSETS</b>			
Stocks		500	
Debtors		1,832	
Cash at bank and in hand		<u>1,104</u>	
		3,436	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>57,459</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(54,023)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(7,012)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Share premium			45,000
Profit and loss account			<u>(52,013)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(7,012)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 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 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.
- (b)

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 23 November 2016 and were signed by:

E Sey - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 19 MARCH 2015 TO 31 MARCH 2016**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared on the basis that the company will continue to be a going concern. If this assumption is not considered valid, then adjustments would need to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that might arise and to reclassify fixed assets and long term liabilities as current assets and liabilities.

**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 January 2015).

**Turnover**

Turnover represents sales of goods net of trade discounts. Turnover is recognised when the goods are physically delivered to the customer.

**Tangible fixed assets**

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

Improvements to property	- Straight line over the life of the lease
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

**Stocks**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	57,049
At 31 March 2016	<u>57,049</u>
<b>DEPRECIATION</b>	
Charge for period	10,038
At 31 March 2016	<u>10,038</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>47,011</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary A	£0.01	1
18	Ordinary B	£0.01	-
			<u>1</u>

100 Ordinary A shares of £0.01 each were allotted and fully paid for cash at par during the period.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE PERIOD 19 MARCH 2015 TO 31 MARCH 2016**

**3. CALLED UP SHARE CAPITAL - continued**

18 Ordinary B shares of £0.01 each were allotted as fully paid at a premium of £2499.99 per share during the period.

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

During the period, E Sey introduced a loan to the company. As at 31 March 2016, the company owed him £17,248. This balance represented the maximum amount outstanding during the period and the loan is interest free and repayable on demand.

**5. ACCOUNTING BASIS**

As stated in the accounting policy note, these financial statements have been prepared on the basis that the company will continue to be a going concern. During the period the company made a loss of £52,013 and as at the period end the current liabilities exceeded current assets by £54,023.

The validity of this basis depends upon the continued support of the company's director. The director confirms that he will give the required support.

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.