

Co. House
012: 18122

REDHOTCURRY LIMITED

Registered Number: 3927310 (England and Wales)

ABBREVIATED
FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
31ST DECEMBER 2000



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REDHOTCURRY LIMITED

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31st DECEMBER 2000

CONTENTS

PAGE

Directors and Company Information

1

Abbreviated Balance Sheet

2

Notes to the Abbreviated Financial Statements

3-4

REDHOTCURRY LIMITED

FOR THE PERIOD ENDED 31st DECEMBER 2000

DIRECTORS AND COMPANY INFORMATION

REGISTERED NUMBER:

3927310 (England and Wales)

DIRECTORS

MRS LOPA PATEL
MR. AMIT PATEL

SECRETARY:

MR AMIT PATEL

REGISTERED OFFICE:

UNIT 9, FULTON LANE
ARGYLE WAY
STEVENAGE
HERTFORDSHIRE SG1 2AF

BANKERS

BARCLAYS BANK PLC

REDHOTCURRY LIMITED

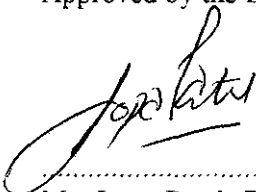
ABBREVIATED BALANCE SHEET AS AT 31st DECEMBER 2000

	<u>Notes</u>	2000 £
CURRENT ASSETS		
Cash at Bank		2,723
CREDITORS: Amounts falling due within one year	2	(14,228) -----
NET CURRENT LIABILITIES		£(11,505) =====
CAPITAL AND RESERVES		
Called up share capital	3	6,000
Profit & loss account		(17,505) -----
Equity shareholders' funds	4	£(11,505) =====

For the financial period ended 31st December 2000, the company was entitled to the exemption from audit under Section 249(1) Companies Act 1985; and no notice has been deposited under Section 249B(2). The Director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with Section 221 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board and signed on behalf of the Board of Directors on 29 October 2001



.....
Mrs Lopa Patel- Director

The attached notes form part of these financial statements.

REDHOTCURRY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS **FOR THE PERIOD ENDED 31st DECEMBER 2000**

1. ACCOUNTING POLICIES

a) Basis of accounting

The financial statements have been prepared under the historical cost convention and on a going concern basis.

In accordance with their responsibilities the Directors have considered the appropriateness of the going concern basis for the preparation of these financial statements. After making due enquiries the Directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For these reason they continue to adopt the going concern basis in preparing the financial statements.

b) Cash flow statements

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1(Revised) 'Cash flow statements'.

2. CREDITORS:

Creditors include an amount of £10,076 due to a shareholder who has subordinated the balance in favour of other creditors of the company.

3. CALLED UP SHARE CAPITAL

	2000
Authorised	
1,000,000 ordinary shares of 1 pence each	£10,000
	<u>=====</u>
Allotted, called up and fully paid	
600,000 ordinary shares of 1 pence each	£6,000
	<u>=====</u>

Share capital

On 16th May 2000 the authorised share capital was increased from 1,000 Ordinary shares of £1 each to 10,000 Ordinary shares of £1 each, each share ranking parri passu with the existing shares. On the same day the shares were sub-divided so that the authorised share capital was 1,000,000 ordinary shares of 1 pence each. A further 599,900 ordinary shares of 1 pence each were also issued on that date.

REDHOTCURRY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31st DECEMBER 2000

4. TRANSACTIONS WITH DIRECTORS

-The Directors controlled the company throughout the current period.

-Mrs Lopa Patel and Mr Amit Patel are also Directors and shareholders of DMS Direct Limited. An amount of £1,843 (shown under Creditors: Amounts due within one year) is due to DMS Direct Limited at the period end and represents expenses paid by that company on behalf of Redhotcurry Limited.

- An amount of £10,076 is due to Mrs Lopa Patel, and is shown under Creditors: Amounts due within one year.

5. POST-BALANCE SHEET EVENT

No event has occurred since the balance sheet date which would materially affect the financial statements or which is of such importance that it should be disclosed in order to give a full appreciation of the state of affairs of the company.