

REGISTERED NUMBER 07038310 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 12 October 2009 to 31 March 2011
for
Coriander Lounge Southampton Limited

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for the Period 12 October 2009 to 31 March 2011**

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Coriander Lounge Southampton Limited

Company Information
for the Period 12 October 2009 to 31 March 2011

DIRECTORS

S N Miah
A Mohamed

SECRETARY

A Mohamed

REGISTERED OFFICE

130 - 131
High Street
Southampton
Hampshire
SO14 2BR

REGISTERED NUMBER

07038310 (England and Wales)

ACCOUNTANTS

hjs
12-14 Carlton Place
Southampton
Hampshire
SO15 2EA

Abbreviated Balance Sheet
31 March 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		52 476
CURRENT ASSETS			
Stocks		6 500	
Debtors		28 208	
Cash at bank		34 290	
		<u>68 998</u>	
CREDITORS			
Amounts falling due within one year		<u>110 566</u>	
NET CURRENT LIABILITIES			<u>(41,568)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,908</u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			<u>9,908</u>
SHAREHOLDERS' FUNDS			<u>10,908</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 Board of Directors on its behalf by

27th July 2011 and were signed on



A Mohamed - Director

**Notes to the Abbreviated Accounts
for the Period 12 October 2009 to 31 March 2011**

1 ACCOUNTING POLICIES

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Short leasehold	- 5% on cost
Plant and machinery	- 25% on reducing balance

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

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

Going concern

These accounts have been prepared under the going concern concept

Although they show net liabilities the directors consider that action has been taken to assist the company to be profitable and that it will be able to trade out of its present position with the directors' continued support

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	59,568
At 31 March 2011	59,568
DEPRECIATION	
Charge for period	7,092
At 31 March 2011	7,092
NET BOOK VALUE	
At 31 March 2011	52,476

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	£
1,000	Share capital 1		1,000

**Notes to the Abbreviated Accounts - continued
for the Period 12 October 2009 to 31 March 2011**

3 CALLED UP SHARE CAPITAL - continued

1 000 Ordinary shares of £1 were issued during the period for cash of £1000

4 ULTIMATE CONTROLLING PATY

The director, A Mohamed has ultimate control of the company by virtue of his shareholding of 75% of the company