

REGISTERED NUMBER: 07047713 (England and Wales)

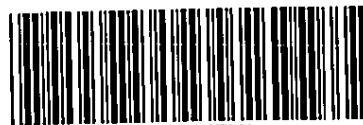
AMENDING ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2011

FOR

THE INDIAN SIZZLER (UK) LIMITED

TUESDAY



S10217ZM

SCT

18/12/2012

#399

COMPANIES HOUSE

THE INDIAN SIZZLER (UK) LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

THE INDIAN SIZZLER (UK) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2011**

DIRECTOR: S Singh

SECRETARY: Independent Registrars Limited

REGISTERED OFFICE: Dept 107
196 High Road
Wood Green
London
N22 8HH

REGISTERED NUMBER: 07047713 (England and Wales)

ACCOUNTANTS: Independent Accountants in Scotland Limited
Level One
211 Dumbarton Road
Mansfield Park
Glasgow
G11 6AA

THE INDIAN SIZZLER (UK) LIMITED

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		18,050		24,067
CURRENT ASSETS					
Stocks		6,578		1,964	
Debtors		38,690		-	
Cash at bank and in hand		8,239		6,396	
		<u>53,507</u>		<u>8,360</u>	
CREDITORS					
Amounts falling due within one year		<u>100,191</u>		<u>48,838</u>	
NET CURRENT LIABILITIES			<u>(46,684)</u>		<u>(40,478)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(28,634)</u>		<u>(16,411)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(28,734)</u>		<u>(16,511)</u>
SHAREHOLDERS' FUNDS			<u>(28,634)</u>		<u>(16,411)</u>

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

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

The director acknowledges his responsibilities for

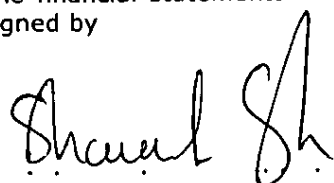
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

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
signed by

7/12/12

... and were


S Singh - Director

The notes form part of these abbreviated accounts

THE INDIAN SIZZLER (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 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

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2010	32,089
Additions	38,690
Disposals	(38,690)
	<u>32,089</u>
At 31 October 2011	<u>32,089</u>
DEPRECIATION	
At 1 November 2010	8,022
Charge for year	6,017
	<u>14,039</u>
At 31 October 2011	<u>14,039</u>
NET BOOK VALUE	
At 31 October 2011	<u>18,050</u>
At 31 October 2010	<u>24,067</u>

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2011 £	2010 £
100	Ordinary	1	<u>100</u>	<u>100</u>