

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012
FOR
THE INDIAN SIZZLER UK LIMITED**

THE INDIAN SIZZLER UK LIMITED (REGISTERED NUMBER: 07047713)

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FOR THE YEAR ENDED 31 OCTOBER 2012**

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THE INDIAN SIZZLER UK LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2012**

DIRECTOR: S Singh

SECRETARY: Independent Registrars Limited

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

REGISTERED NUMBER: 07047713 (England and Wales)

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

ABBREVIATED BALANCE SHEET
31 OCTOBER 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		14,461		18,050
CURRENT ASSETS					
Stocks		2,427		6,578	
Debtors		38,690		38,690	
Cash at bank and in hand		<u>5,708</u>		<u>8,239</u>	
		46,825		53,507	
CREDITORS					
Amounts falling due within one year		<u>123,562</u>		<u>100,191</u>	
NET CURRENT LIABILITIES			(76,737)		(46,684)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(62,276)</u>		<u>(28,634)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(62,376)</u>		<u>(28,734)</u>
SHAREHOLDERS' FUNDS			<u>(62,276)</u>		<u>(28,634)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 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 1 June 2013 and were signed by:

S Singh - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012**

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 2011	32,089
Additions	1,231
At 31 October 2012	<u>33,320</u>
DEPRECIATION	
At 1 November 2011	14,039
Charge for year	4,820
At 31 October 2012	<u>18,859</u>
NET BOOK VALUE	
At 31 October 2012	<u>14,461</u>
At 31 October 2011	<u>18,050</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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.