REGISTERED NUMBER: 07047713 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2015

FOR

THE INDIAN SIZZLER UK LIMITED

THE INDIAN SIZZLER UK LIMITED (REGISTERED NUMBER: 07047713)

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FOR THE YEAR ENDED 31 OCTOBER 2015

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2015

DIRECTOR:	S Singh
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 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		9,348		11,014
CURRENT ASSETS					
Stocks		3,624		3,137	
Cash at bank and in hand		9,255		2,425	
		12,879		5,562	
CREDITORS					
Amounts falling due within one year		69,733		87,098	
NET CURRENT LIABILITIES			(56,854)		(81,536)
TOTAL ASSETS LESS CURRENT LIABILITIES			(47,506)		(70,522)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(47,606)		(70,622)
SHAREHOLDERS' FUNDS			(47,506)		(70,522)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 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

(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 director on 12 April 2016 and were signed by:

S Singh - Director

The notes form part of these abbreviated accounts

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 January 2015).

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 2014	37,328
Additions	1,450
At 31 October 2015	38,778
DEPRECIATION	
At 1 November 2014	26,314
Charge for year	3,116
At 31 October 2015	29,430
NET BOOK VALUE	
At 31 October 2015	9,348
At 31 October 2014	11,014

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	100	100

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.