Registered Number 07274821

TRUE TASTE OF INDIA (NORDEN) LTD

Abbreviated Accounts

30 June 2015

TRUE TASTE OF INDIA (NORDEN) LTD **Registered Number 07274821**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	4,125	4,400
Tangible assets	3	1,266	3,238
		5,391	7,638
Current assets			
Stocks		1,050	1,652
Cash at bank and in hand		990	1,038
		2,040	2,690
Creditors: amounts falling due within one year		(13,565)	(7,925)
Net current assets (liabilities)		(11,525)	(5,235)
Total assets less current liabilities		(6,134)	2,403
Total net assets (liabilities)		(6,134)	2,403
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(6,135)	2,402
Shareholders' funds		(6,134)	2,403

- For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 October 2015

And signed on their behalf by:
Mohammed kalam Abul, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2 Intangible fixed assets

	£
Cost	
At 1 July 2014	5,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	5,500
Amortisation	
At 1 July 2014	1,100
Charge for the year	275
On disposals	-
At 30 June 2015	1,375
Net book values	
At 30 June 2015	4,125
At 30 June 2014	4,400

3 Tangible fixed assets

	£
Cost	
At 1 July 2014	11,529
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	11,529
Depreciation	
At 1 July 2014	8,291
Charge for the year	1,972

On disposals	-
At 30 June 2015	10,263
Net book values	
At 30 June 2015	1,266
At 30 June 2014	3,238

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