

Registered Number 07581312

PARADISE TAKEAWAY (MIRFIELD) LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	16,000	18,000
Tangible assets	3	5,257	3,150
		<u>21,257</u>	<u>21,150</u>
Current assets			
Stocks		1,635	1,500
Cash at bank and in hand		4,975	5,537
		<u>6,610</u>	<u>7,037</u>
Creditors: amounts falling due within one year	4	(26,299)	(26,201)
Net current assets (liabilities)		<u>(19,689)</u>	<u>(19,164)</u>
Total assets less current liabilities		<u>1,568</u>	<u>1,986</u>
Provisions for liabilities		(893)	(3,150)
Total net assets (liabilities)		<u>675</u>	<u>(1,164)</u>
Capital and reserves			
Called up share capital	5	10	10
Profit and loss account		665	(1,174)
Shareholders' funds		<u>675</u>	<u>(1,164)</u>

- For the year ending 31 March 2013 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 31 December 2013

And signed on their behalf by:

Mohammed Saleem, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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 net invoiced sales of services.

Tangible assets depreciation policy

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

Plant and machinery - 25% on cost

Intangible assets amortisation policy

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly

over its estimated useful life of 10 years.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>20,000</u>
Amortisation	
At 1 April 2012	2,000
Charge for the year	2,000
On disposals	-
At 31 March 2013	<u>4,000</u>
Net book values	
At 31 March 2013	<u><u>16,000</u></u>
At 31 March 2012	<u><u>18,000</u></u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	4,200
Additions	4,210

Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>8,410</u>
Depreciation	
At 1 April 2012	1,050
Charge for the year	2,103
On disposals	-
At 31 March 2013	<u>3,153</u>
Net book values	
At 31 March 2013	<u>5,257</u>
At 31 March 2012	<u>3,150</u>

4 Creditors

	<i>2013</i>	<i>2012</i>
	£	£
Secured Debts	26,299	26,201

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
10 A Ordinary shares of £1 each	10	10

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.