

Registered number
08106940

Ribbleton Tandoori Ltd

Abbreviated Accounts

30 June 2015

Ribbleton Tandoori Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of Ribbleton Tandoori Ltd for the year ended 30 June 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Ribbleton Tandoori Ltd for the year ended 30 June 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

MMBA

Chartered Certified Accountants & Registered Auditors

215-217 Ribbleton Lane

Preston

Lancashire

PR1 5DY

13 January 2016

Ribbleton Tandoori Ltd**Registered number:** 08106940**Abbreviated Balance Sheet****as at 30 June 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	13,864	15,535
Current assets			
Stocks		1,435	1,926
Debtors		5,271	3,974
Cash at bank and in hand		1,656	533
		<u>8,362</u>	<u>6,433</u>
Creditors: amounts falling due within one year		<u>(6,287)</u>	<u>(139)</u>
Net current assets		2,075	6,294
Total assets less current liabilities		<u>15,939</u>	<u>21,829</u>
Creditors: amounts falling due after more than one year		<u>(19,284)</u>	<u>(19,284)</u>
Net (liabilities)/assets		<u>(3,345)</u>	<u>2,545</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(3,445)	2,445
Shareholder's funds		<u>(3,345)</u>	<u>2,545</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Najabat Ali

Director

Ribbleton Tandoori Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, furn & fittings	15% reducing balance
Plant and machinery	15% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 July 2014	21,229
Additions	660
At 30 June 2015	<u>21,889</u>

Depreciation

At 1 July 2014	5,694
Charge for the year	2,331
At 30 June 2015	<u>8,025</u>

Net book value

At 30 June 2015	<u>13,864</u>
At 30 June 2014	<u>15,535</u>

3 Share capital

Nominal

2015

2015

2014

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<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.