Registered Number 08147321

REDLAND TANDOORI (BRISTOL) LTD

Abbreviated Accounts

31 July 2013

REDLAND TANDOORI (BRISTOL) LTD **Registered Number 08147321**

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*
		£
Fixed assets		
Intangible assets	2	30,000
Tangible assets	3	3,302
		33,302
Current assets		
Stocks		5,500
Debtors		1,173
Cash at bank and in hand		8,546
		15,219
Creditors: amounts falling due within one year		(28,644)
Net current assets (liabilities)		(13,425)
Total assets less current liabilities		19,877
Creditors: amounts falling due after more than one year		(9,585)
Total net assets (liabilities)		10,292
Capital and reserves		
Called up share capital		1
Profit and loss account		10,291
Shareholders' funds		10,292

- For the year ending 31 July 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 14 April 2014

And signed on their behalf by:
S HUSSAIN, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

2 Intangible fixed assets

	£
Cost	
Additions	30,000
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	30,000
Amortisation	
Charge for the year	-
On disposals	-
At 31 July 2013	-
Net book values	
At 31 July 2013	30,000

3 Tangible fixed assets

	£
Cost	
Additions	3,863
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	3,863
Depreciation	
Charge for the year	561
On disposals	-
At 31 July 2013	561
Net book values	
At 31 July 2013	3,302

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