

Registered Number 08147321

REDLAND TANDOORI (BRISTOL) LTD

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	27,000	30,000
Tangible assets	3	2,680	2,476
		<u>29,680</u>	<u>32,476</u>
Current assets			
Stocks		3,750	3,500
Cash at bank and in hand		6,277	6,838
		<u>10,027</u>	<u>10,338</u>
Creditors: amounts falling due within one year		<u>(24,298)</u>	<u>(24,441)</u>
Net current assets (liabilities)		<u>(14,271)</u>	<u>(14,103)</u>
Total assets less current liabilities		<u>15,409</u>	<u>18,373</u>
Creditors: amounts falling due after more than one year		<u>(3,133)</u>	<u>(7,989)</u>
Total net assets (liabilities)		<u><u>12,276</u></u>	<u><u>10,384</u></u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		12,275	10,383
Shareholders' funds		<u><u>12,276</u></u>	<u><u>10,384</u></u>

- For the year ending 31 July 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 23 December 2015

And signed on their behalf by:

S Hussain, Director

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

2 Intangible fixed assets

	£
Cost	
At 1 August 2014	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>30,000</u>
Amortisation	
At 1 August 2014	-
Charge for the year	3,000
On disposals	-
At 31 July 2015	<u>3,000</u>
Net book values	
At 31 July 2015	<u>27,000</u>
At 31 July 2014	<u>30,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 August 2014	3,863
Additions	1,100
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>4,963</u>
Depreciation	
At 1 August 2014	1,387
Charge for the year	896
On disposals	-
At 31 July 2015	<u>2,283</u>
Net book values	
At 31 July 2015	<u>2,680</u>

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