

Registered number: 09487721

LIPA TANDOORI LIMITED
ABBREVIATED ACCOUNTS
FOR THE 385 DAY PERIOD ENDED 31/03/2016

Prepared By:
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LIPA TANDOORI LIMITED

ABBREVIATED ACCOUNTS
FOR THE 385 DAY PERIOD ENDED 31/03/2016

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The company's registered number is 09487721

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BALANCE SHEET AT 31/03/2016

	Notes	2016 £
FIXED ASSETS		
Tangible assets	2	12,300
CURRENT ASSETS		
Stock		952
Cash at bank and in hand		1,494
		<u>2,446</u>
CREDITORS: Amounts falling due within one year		<u>18,326</u>
NET CURRENT LIABILITIES		<u>(15,880)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,580)</u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		<u>(3,680)</u>
SHAREHOLDERS' FUNDS		<u>(3,580)</u>

For the year ending 31/03/2016 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 12/12/2016 and signed on their behalf by

MR EMRAN AHMED CHOWDHURY

Director

NOTES TO THE ACCOUNTS
FOR THE 385 DAY PERIOD ENDED 31/03/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Depreciation

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

Fixtures and Fittings	reducing balance 15%
Equipment	reducing balance 25%

1c. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Equipment £	Total £
Cost			
Additions	10,500	4,500	15,000
At 31/03/2016	<u>10,500</u>	<u>4,500</u>	<u>15,000</u>
Depreciation			
For the 385 day period	1,575	1,125	2,700
At 31/03/2016	<u>1,575</u>	<u>1,125</u>	<u>2,700</u>
Net Book Amounts			
At 31/03/2016	<u><u>8,925</u></u>	<u><u>3,375</u></u>	<u><u>12,300</u></u>

3. SHARE CAPITAL

2016

£

Allotted, issued and fully paid:

100 Ordinary shares of £1 each

100

100

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