REGISTERED NUMBER: SC270486 (Scotland)

Abbreviated Accounts for the Year Ended 31 August 2012

for

Shish Tandoori (Aberdeen) Ltd

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for the Year Ended 31 August 2012

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Company Information
for the Year Ended 31 August 2012

DIRECTORS:	J R Ghaly Mrs S Ghaly
SECRETARY:	Grant Smith Law Practice
REGISTERED OFFICE:	252 Union Street Aberdeen Aberdeenshire AB10 1TN
REGISTERED NUMBER:	SC270486 (Scotland)
ACCOUNTANTS:	J M TAYLOR 7 Ythan Terrace Ellon Aberdeenshire AB41 9LJ

Abbreviated Balance Sheet
31 August 2012

	Notes	31.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Intangible assets	2		32,446		34,355
Tangible assets	3		15,576		19,893
			48,022		54,248
CURRENT ASSETS					
Stocks		12,000		12,000	
Debtors		30,285		11,729	
Cash at bank		5,387		8,288	
		47,672		32,017	
CREDITORS					
Amounts falling due within one year		81,833		82,259	
NET CURRENT LIABILITIES			(34,161)		(50,242)
TOTAL ASSETS LESS CURRENT LIABILITIES			13,861		4,006
PROVISIONS FOR LIABILITIES			469		1,067
NET ASSETS			13,392		2,939
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			13,390		2,937
SHAREHOLDERS' FUNDS			13,392		2,939

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 August 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 May 2013 and were signed on its behalf by:

J R Ghaly - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2012

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of twenty five years.

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

Plant and machinery etc - 15% on cost and 10% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2011 and 31 August 2012	47,715
AMORTISATION	
At 1 September 2011	13,360
Amortisation for year	1,909
At 31 August 2012	15,269
NET BOOK VALUE	
At 31 August 2012	32,446
At 31 August 2011	34,355

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2012

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 September 2011 and 31 August 2012	68,886
DEPRECIATION	
At 1 September 2011	48,993
Charge for year	4,317
At 31 August 2012	53,310
NET BOOK VALUE	
At 31 August 2012	15,576
At 31 August 2011	19,893

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
2	Ordinary	£1	2	2

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.