REGISTERED NUMBE SC274530

REVISED FINANCIAL STATEMENTS

Year Ended 31 October 2006

for

Pakora Treats Distribution Limited

SATURDAY
SX4760RX
SCT 21/06/2008 574
COMPANIES HOUSE

Pakora Treats Distribution Limited

Contents of the Financial Statements
For
Year Ended 31 October 2006

Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Pakora Treats Distribution Limited

Company Information
For
Year Ended 31 October 2006

DIRECTOR:	Swaranjit Kaur Saran
SECRETARY.	Jasdeep Singh Saran
REGISTERED OFFICE:	Unit 8 Great Western Business Park Allardyce Drive Glasgow G15 6RY
REGISTERED NUMBER:	SC274530

Pakora Treats Distribution Limited

Balance Sheet

31 October 2006

	Notes	31 10 06 £	£
FIXED ASSETS			
Tangible assets	2		4,028
CURRENT ASSETS			
Stocks		825	
Debtors		2,480	
Cash at bank and in hand		510	
		3,815	
CREDITORS			
Amounts falling due within one year		25,272	
Diretor's Loan Account		0	
		25,272	
			21,457
TOTAL ASSETS LESS CURRENT LIABILITIES			17,429
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			17,431
			17,429
SHAREHOLDERS FUNDS			17,429

The company is entitle to exemption from audit under Section 249A(I) of the companies Act 1985 for theYear ended **31 October 2006**

The members have not required the company to obtain an audit of its financial statements for the Year ended **31 October 2006** in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirement of the Companies Act 1985 relating to financial statement, so far as applicable to the company

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small/medium companies

The financial statements were approved by the Board of Directors on and were signed on its behalf by

Swaranjit Kaur Sara Director

Jasdeep Singh Saran Secretary

The notes form part of these abbreviated accounts

Bombay Grill (Hurlford) Ltd

Notes to the Financial Statements

For

Year Ended 31 October 2006

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have prepared under the historical cost convention with the Financial Reporting for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, including value added tax

Tangible fixed assets

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

Fixture and Fittings	10% Straight Line	monthly

Stocks

Stocks are stated at the lower of cost and net realisable value

2 TANGIBLE FIXED ASSETS

	Plant & machinery	TOTAL
COST	£	£
At 1 November 2005	4,476	4,476
Additions	0	0
At 31 October 2006	4,476	4,476
DEPRECIATION		
At 1 November 2005	0	0
Charges for year	448	448
At 31 October 2006	448	448
NET BOOK VALUE		
At 1 November 2005	4,476	4,476
At 31 October 2006	4,028	4,028