Registered Number SC274530

PAKORA TREATS DISTRIBUTION LIMITED

Abbreviated Accounts

31 October 2009

PAKORA TREATS DISTRIBUTION LIMITED **Registered Number SC274530**

Balance Sheet as at 31 October 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible	2		3,074		3,570
Total fixed assets			3,074		3,570
Current assets					
Stocks		1,080		869	
Cash at bank and in hand		810		709	
Total current assets		1,890		1,578	
Net current assets			1,890		1,578
Total assets less current liabilities			4,964		5,148
Creditors: amounts falling due after one year			(30,344)		(34,937)
Total net Assets (liabilities)			(25,380)		(29,789)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(25,382)		(29,791)
Shareholders funds			(25,380)		(29,789)

a. For the year ending 31 October 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. 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 May 2010

And signed on their behalf by:
SWARRANJIT KAUR SARAN, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 October 2008	4,962
At 31 October 2009	4,962
Depreciation	
At 31 October 2008	1,392
Charge for year	496
At 31 October 2009	1,888
Net Book Value	
At 31 October 2008	3,570
At 31 October 2009	3,074