Registered Number SC274530

PAKORA TREATS DISTRIBUTION LIMITED

Abbreviated Accounts

30 November 2013

PAKORA TREATS DISTRIBUTION LIMITED **Registered Number SC274530**

Abbreviated Balance Sheet as at 30 November 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	3,757	4,613
		3,757	4,613
Current assets			
Stocks		15,730	7,925
Debtors		264	975
Cash at bank and in hand		1,502	3,071
		17,496	11,971
Creditors: amounts falling due within one year		(9,107)	-
Net current assets (liabilities)		8,389	11,971
Total assets less current liabilities		12,146	16,584
Creditors: amounts falling due after more than one year		(29,942)	(35,112)
Total net assets (liabilities)		(17,796)	(18,528)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(17,798)	(18,530)
Shareholders' funds		(17,796)	(18,528)

- For the year ending 30 November 2013 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 29 August 2014

And signed on their behalf by:
Swarranjit Kaur Saran, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

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 Tangible fixed assets

	£
Cost	
At 1 December 2012	8,564
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	8,564
Depreciation	
At 1 December 2012	3,951
Charge for the year	856
On disposals	-
At 30 November 2013	4,807
Net book values	
At 30 November 2013	3,757
At 30 November 2012	4,613

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.