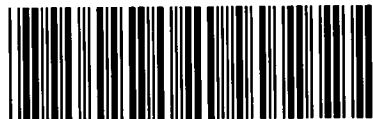


Registered number
SC274530

Pakora Treats Distribution Limited
AMENDING
Abbreviated Accounts

30 November 2014

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COMPANIES HOUSE

Pakora Treats Distribution Limited

Registered number: SC274530

**Abbreviated Balance Sheet
as at 30 November 2014**

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets		-	-
Tangible assets	2	2,901	3,757
Investments		-	-
		<u>2,901</u>	<u>3,757</u>
Current assets			
Stocks	14,590	15,730	
Debtors	(1,781)	(1,901)	
Cash at bank and in hand	1,667	1,502	
	<u>14,476</u>	<u>15,331</u>	
Creditors: amounts falling due within one year	(9,795)	(6,942)	
Net current assets		<u>4,681</u>	<u>8,389</u>
Total assets less current liabilities		<u>7,582</u>	<u>12,146</u>
Creditors: amounts falling due after more than one year		(25,027)	(29,942)
Net liabilities		<u>(17,445)</u>	<u>(17,796)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(17,447)	(17,798)
Shareholder's funds		<u>(17,445)</u>	<u>(17,796)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Sawarranjit Kaur Saran
Director

Approved by the board on 19 October 2015

Pakora Treats Distribution Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2014

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery 10% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 December 2013	8,564
Additions	-
Surplus on revaluation	-
Disposals	-
At 30 November 2014	<u>8,564</u>

Depreciation

At 1 December 2013	4,807
Charge for the year	856
Surplus on revaluation	-
On disposals	-
At 30 November 2014	<u>5,663</u>

Net book value

At 30 November 2014	<u>2,901</u>
At 30 November 2013	<u>3,757</u>

Pakora Treats Distribution Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2014

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	2	2
B Ordinary shares	£1 each	-	-	-
			2	2
? Preference shares	£1 each	-	-	-
			2	2
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	-	-	
B Ordinary shares	£1 each	-	-	
			-	
? Preference shares	£1 each	-	-	
			-	