REGISTERED NUMBER: SC310544 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2012

for

TIKKA CUISINE LTD

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for the Year Ended 31 October 2012

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Company Information
for the Year Ended 31 October 2012

DIRECTOR:	S SINGH
SECRETARY:	MISS R KAUR
REGISTERED OFFICE:	16 - 18 BARNTON ROAD STIRLING FK8 1NA
REGISTERED NUMBER:	SC310544 (Scotland)
ACCOUNTANTS:	Khalil Malik FCCA K. Malik & Co Ltd 59 James Street Glasgow Lanarkshire G40 1BZ

Abbreviated Balance Sheet
31 October 2012

	Notes	31.10.12 £	£	31.10.11 £	£
FIXED ASSETS					
Intangible assets	2		40,000		40,000
Tangible assets	3		18,799		18,081
			58,799		58,081
CURRENT ASSETS					
Stocks		9,220		9,660	
Debtors		10,010		-	
Cash at bank and in hand		7,328		3,940	
		26,558		13,600	
CREDITORS					
Amounts falling due within one year		97,725		108,471	
NET CURRENT LIABILITIES			(71,167)		(94,871)
TOTAL ASSETS LESS CURRENT LIABILITIES			(12,368)		(36,790)
CREDITORS					
Amounts falling due after more than one year			43,292		19,000
NET LIABILITIES			(55,660)		(55,790)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(55,760)		(55,890)
SHAREHOLDERS' FUNDS			(55,660)		(55,790)

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

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

The director acknowledges his 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 October 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 director on 30 July 2013 and were signed by:

S SINGH - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 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 0, is being amortised evenly over its estimated useful life of nil years.

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

a. Fixtures & fittings 10% Red

b. Motor vehicles 20% Red

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011 and 31 October 2012	40,000
NET BOOK VALUE	
At 31 October 2012	40,000
At 31 October 2011	40,000

continued...

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2011	30,026
Additions	2,886
At 31 October 2012	32,912
DEPRECIATION	
At 1 November 2011	11,945
Charge for year	2,168
At 31 October 2012	14,113
NET BOOK VALUE	
At 31 October 2012	18,799
At 31 October 2011	18,081

4. **CALLED UP SHARE CAPITAL**

Report of the Accountants to the Director of
TIKKA CUISINE LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Khalil Malik FCCA
K. Malik & Co Ltd
59 James Street
Glasgow
Lanarkshire
G40 1BZ

Date: .....

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.