REGISTERED NUMBER: SC402803 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

FOR

ASHOKA COOK SCHOOL LTD

ASHOKA COOK SCHOOL LTD (REGISTERED NUMBER: SC402803)

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FOR THE YEAR ENDED 31 AUGUST 2012

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2012

DIRECTOR:	Mrs J Majhu
REGISTERED OFFICE:	23 Crow Road Glasgow G11 7RT
REGISTERED NUMBER:	SC402803 (Scotland)
ACCOUNTANTS:	Bannerman Johnstone Maclay 213 St Vincent Street Glasgow G2 5QY

ABBREVIATED BALANCE SHEET
31 AUGUST 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		465		-
CURRENT ASSETS					
Stocks		20,188		-	
Debtors		2,639		-	
Cash at bank		7,918		10	
		30,745		10	
CREDITORS					
Amounts falling due within one year		31,518		-	
NET CURRENT (LIABILITIES)/ASSETS			(773)		10
TOTAL ASSETS LESS CURRENT LIABILITIES			(308)		10
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			(318)		-
SHAREHOLDERS' FUNDS			(308)		10

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

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

The director acknowledges her 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 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 May 2013 and were signed by:

Mrs J Majhu - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

Plant and machinery etc - 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	620
At 31 August 2012	620
DEPRECIATION	
Charge for year	155
At 31 August 2012	155
NET BOOK VALUE	
At 31 August 2012	465

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
10	Ordinary shares	£10	10	10

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.