Registered Number SC409871

SATNAM'S GULNAR RESTAURANT CO. LIMITED

Abbreviated Accounts

31 October 2012

SATNAM'S GULNAR RESTAURANT CO. LIMITED **Registered Number SC409871**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	15,000
		15,000
Current assets		
Stocks		2,817
Cash at bank and in hand		158,800
		161,617
Creditors: amounts falling due within one year		(106,167)
Net current assets (liabilities)		55,450
Total assets less current liabilities		70,450
Total net assets (liabilities)		70,450
Capital and reserves		
Called up share capital	3	2
Profit and loss account		70,448
Shareholders' funds		70,450

- For the year ending 31 October 2012 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 19 July 2013

And signed on their behalf by:
S Dhillon, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

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.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Plant & machinery - 25% reducing balance

2 **Tangible fixed assets**

	£
Cost	
Additions	20,000
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	20,000
Depreciation	
Charge for the year	5,000
On disposals	-
At 31 October 2012	5,000
Net book values	
At 31 October 2012	15,000

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012
	£
1 Ordinary shares of £1 each	1

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