REGISTERED NUMBER: SC410073 (Scotland)

Abbreviated Unaudited Accounts

For The Period 26 October 2011 to 28 February 2013

for

T Tandoori Ltd

T Tandoori Ltd (Registered number: SC410073)

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For The Period 26 October 2011 to 28 February 2013

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T Tandoori Ltd

Company Information
For The Period 26 October 2011 to 28 February 2013

DIRECTOR:	Mrs K Arshed
REGISTERED OFFICE:	51 West High Street Inverurie AB51 3QQ
REGISTERED NUMBER:	SC410073 (Scotland)
ACCOUNTANTS:	Ahmad & Nabi Mcmullan 95-107 Lancefield Street Glasgow Lanarkshire G3 8HZ

Abbreviated Balance Sheet
28 February 2013

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		10,000
Tangible assets	3		21,585
			31,585
CURRENT ASSETS			
Stocks		4,025	
Cash at bank and in hand		8,600	
		12,625	
CREDITORS			
Amounts falling due within one year		43,716	
NET CURRENT LIABILITIES			(31,091)
TOTAL ASSETS LESS CURRENT LIABILITIES			494
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			394
SHAREHOLDERS' FUNDS			494

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2013 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 25 March 2013 and were signed by:

Mrs K Arshed - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Period 26 October 2011 to 28 February 2013

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.

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	
Additions	10,000
At 28 February 2013	10,000
NET BOOK VALUE	
At 28 February 2013	10,000

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	28,780
At 28 February 2013	28,780
DEPRECIATION	
Charge for period	7,195
At 28 February 2013	7,195
NET BOOK VALUE	
At 28 February 2013	21,585

4. CALLED UP SHARE CAPITAL

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.