Registered Number SC413556

TIKKA'S LIMITED

Abbreviated Accounts

31 December 2012

TIKKA'S LIMITED **Registered Number SC413556**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*
		£
Fixed assets		
Intangible assets	2	4,337
Tangible assets	3	14,087
		18,424
Current assets		
Stocks		522
Cash at bank and in hand		360
		882
Creditors: amounts falling due within one year		(21,170)
Net current assets (liabilities)		(20,288)
Total assets less current liabilities		(1,864)
Total net assets (liabilities)		(1,864)
Capital and reserves		
Called up share capital	4	10
Profit and loss account		(1,874)
Shareholders' funds		(1,864)

- For the year ending 31 December 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 September 2013

And signed on their behalf by:
J Singh, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 provison of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Plant & equipment - 15% reducing balance
Tenants improvements - 10% straight line

2 Intangible fixed assets

	£
Cost	
Additions	4,337
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	4,337
Amortisation	
Charge for the year	-
On disposals	-
At 31 December 2012	-
Net book values	
At 31 December 2012	4,337

3 Tangible fixed assets

	£
Cost	
Additions	16,090
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	16,090
Depreciation	

Charge for the year	2,003
On disposals	-
At 31 December 2012	2,003
Net book values	
At 31 December 2012	14,087

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012
	£
10 Ordinary shares of £1 each	10

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