

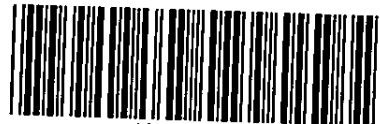
DEWAN-E-AM TANDOORI RESTAURANT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MAY 2007

COMPANY REGISTRATION NO.: 5395829

FRIDAY



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COMPANIES HOUSE

ACCOUNTANT'S REPORT
TO THE SHAREHOLDERS OF
DEWAN-E-AM TANDOORI RESTAURANT LIMITED

We have examined, without carrying out an audit, the accounts for the year ended 31st May 2007, set out on pages 1 to 3.

Respective responsibilities of Directors and Auditors

As described on pages 1 and 2, the Company's Directors are responsible for the preparation of the accounts, and they believe that the Company is exempt from an audit. It is our responsibility to examine the accounts, and based on our examination, to report our opinion, as set out below, to the shareholders.

Basis of opinion

We conducted our examination in accordance with the appropriate standards for reporting accountants issued by the Auditing Practices Board. This examination consisted of comparing the accounts with the accounting records kept by the Company, and making such limited enquiries of the officers of the Company as we considered necessary for the purposes of this report.

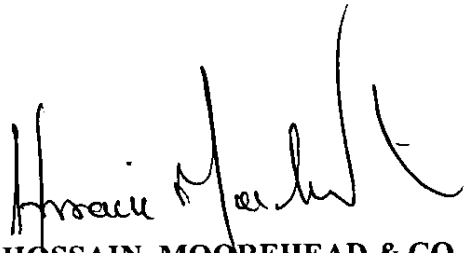
The examination was not an audit conducted in accordance with Auditing Standards. Accordingly, we do not express an audit opinion of the accounts. Therefore, our examination does not provide any assurance that the accounting records and the accounts are free from material misstatement.

Opinion

In our opinion:

- (a) the accounts are in agreement with those accounting records kept by the Company under Section 221 of the Companies Act 1985;
- (b) having regard only to, and on the basis of, the information contained in those accounting records:
 - (i) the accounts have been drawn up in a manner consistent with the accounting requirements specified in Section 249C(6) of the Act;
and
 - (ii) the Company satisfied the conditions for exemption from an audit of the accounts for the year specified in Section 249A(4) of the Act and did not, at any time within that year, fall within any of the categories of companies not entitled to the exemption specified in Section 249B(1).

M D HOSSAIN
3rd March 2009


HOSSAIN, MOOREHEAD & CO
20 CHORLTON ROAD
MANCHESTER M15 4LL

DEWAN-E-AM TANDOORI RESTAURANT LIMITED
ABBREVIATED BALANCE SHEET AS AT 31ST MAY 2007

	<u>NOTES</u>	<u>2007</u>	<u>2006</u>
<u>FIXED ASSETS</u>			
Intangible Fixed Assets	2	79,344	79,344
Tangible Fixed Assets	3	<u>18,491</u>	<u>19,728</u>
		97,835	99,072
<u>CURRENT ASSETS</u>			
Stock		5,150	5,125
Debtors		11,250	13,250
Cash at Bank & In Hand		<u>7,883</u>	<u>8,080</u>
		24,283	26,455
<u>CREDITORS</u>			
Amount Falling Due Within One Year		<u>(84,990)</u>	<u>(110,439)</u>
<u>NET CURRENT ASSETS/</u>			
<u>LIABILITIES</u>			
		<u>(60,707)</u>	<u>(83,984)</u>
<u>TOTAL ASSETS LESS</u>			
<u>CURRENT LIABILITIES</u>			
		<u>£ 37,128</u>	<u>£ 15,088</u>
<u>REPRESENTED BY</u>			
<u>CAPITAL AND RESERVES</u>			
Called Up Share Capital	4	100	100
Profit and Loss Account		<u>37,028</u>	<u>14,988</u>
		<u>£ 37,128</u>	<u>£ 15,088</u>

The Directors are satisfied that the Company is entitled to exemption under Section 249A(2) of the Companies Act 1985 and that no member or members have requested an audit pursuant to Section 249B(2) of the Act.

DEWAN-E-AM TANDOORI RESTAURANT LIMITED
ABBREVIATED BALANCE SHEET AS AT 31ST MAY 2007
(CONTINUED.....)

The Directors acknowledge their responsibility for:-


- (i) ensuring that the Company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the accounting period and of its profit or loss for the accounting period in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, as far as applicable to the Company.

The Directors have taken advantage of the exemptions covered by Part III of Schedule 8 of the Companies Act 1985 and have done so on the grounds that, in their opinion, the Company is entitled to those exemptions as a small Company.

In the preparation of the Company's accounts, the Directors have taken advantage of the special exemptions applicable to small companies and have done so on the grounds that, in their opinion, the Company is entitled to those exemptions as a small Company.

The Company started trading from the 1st April 2005

Approved by the Board on 3.3.09

And signed on its behalf by  E. H. CHOUDHURY

DIRECTOR

DEWAN-E-AM TANDOORI RESTAURANT LIMITED

NOTES OF THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MAY 2007

1. ACCOUNTING POLICIES

Cash Flow Statements: The Company qualifies as a small Company under the Companies Act 1985. The Directors have elected to take advantage of the exemption under FRSI not to prepare a cash flow statement.

Turnover: Represents net invoiced sales of goods, excluding VAT.

Depreciation of Tangible Fixed Assets: Is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and Fittings: 20 per cent on W D V

Stocks: Are valued at the lower of cost and net realisable value, after making allowances for obsolete and slow moving items.

2. INTANGIBLE FIXED ASSETS

	2007	2006
	£	£
Goodwill	<u>79,344</u>	<u>79,344</u>

3. TANGIBLE FIXED ASSETS

	<u>Fixtures</u>	<u>Van</u>	<u>Total</u>
Balance at 31.05.2006	18,912	3,609	22,521
Addition	<u>1,478</u>	<u>-</u>	<u>1,478</u>
	<u>20,390</u>	<u>3,609</u>	<u>23,999</u>
Depreciation:			
Balance at 31.05.2006	1,891	902	2,793
Charge for the year ended 31.05.2007	<u>2,038</u>	<u>677</u>	<u>2,715</u>
	<u>3,929</u>	<u>1,579</u>	<u>5,508</u>
NBV @ 31.05.2007	<u>16,461</u>	<u>2,030</u>	<u>18,491</u>
NBV @ 31.05.2006	<u>17,021</u>	<u>2,707</u>	<u>19,728</u>

4. CALLED UP SHARE CAPITAL

	2007	2006
Authorised, Called Up and Fully Paid	<u>£100</u>	<u>£100</u>

DEWAN-E-AM TANDOORI RESTAURANT LIMITED
TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST MAY 2007

	<u>2007</u>		<u>2006</u>	
	£	£	£	£
Takings		207,643		237,863
Opening Stock	5,125		1,000	
Purchases	<u>72,665</u>		<u>82,130</u>	
	77,790		83,130	
Closing Stock	<u>5,150</u>	<u>72,640</u>	<u>5,125</u>	<u>78,005</u>
GROSS PROFIT FOR THE PERIOD		135,003		159,858
Tips Received		<u>9,214</u>		<u>16,677</u>
		144,217		176,535
<u>DEDUCT OVERHEADS</u>				
Directors' Remunera	12,633		29,187	
Wages and	32,568		42,705	
Rent, Rates and Water	29,457		36,012	
Heat and Light	5,316		6,117	
Telephone and Insurance	3,067		4,160	
Repairs and Renewals	755		2,999	
Printing, Postage and Stationery	10,159		8,929	
Serviettes and Containers	1,314		2,206	
Traveling & Motor Expenses	4,479		2,078	
Cutlery and Crockery	842		1,832	
Laundry and Cleaning	5,195		7,628	
Accountancy Charges	1,879		2,696	
Bank Charges and Interest	4,103		9,081	
Legal Charges	-		1,746	
General Expenses	2,977		944	
Depreciation	<u>2,715</u>	<u>117,459</u>	<u>2,793</u>	<u>161,113</u>
PROFIT BEFORE TAXATION		26,758		15,422
PROVISION FOR CORPORATION TAX		<u>4,718</u>		<u>434</u>
PROFIT AFTER TAXATION		22,040		14,988
BALANCE BROUGHT FORWARD		<u>14,988</u>		-
BALANCE CARRIED FORWARD		<u>£ 37,028</u>		<u>£ 14,988</u>