

Registered number
03166577

TELGATE LIMITED T/A ZALSHAH TANDOORI

Abbreviated Accounts

28 February 2009

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COMPANIES HOUSE

TELGATE LIMITED T/A ZALSHAH TANDOORI
Abbreviated Balance Sheet
as at 28 February 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	11,088	12,687
Current assets			
Stocks		3,620	2,975
Cash at bank and in hand		3,989	9,643
		<u>7,609</u>	<u>12,618</u>
Creditors: amounts falling due within one year		(18,124)	(20,727)
Net current liabilities		<u>(10,515)</u>	<u>(8,109)</u>
Net assets		<u>573</u>	<u>4,578</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		373	4,378
Shareholders' funds		<u>573</u>	<u>4,578</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities 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 financial year and of its profit for the financial year 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, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



A Hussain
Director

Approved by the board on 15 October 2009

TELGATE LIMITED T/A ZALSHAH TANDOORI
Notes to the Abbreviated Accounts
for the year ended 28 February 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value of goods and services provided to customers, net of value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Furniture and fittings 20% on reducing balance basis.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 March 2008	53,232
Additions	1,174
At 28 February 2009	<u>54,406</u>

Depreciation

At 1 March 2008	40,545
Charge for the year	2,773
At 28 February 2009	<u>43,318</u>

Net book value

At 28 February 2009	<u>11,088</u>
At 29 February 2008	<u>12,687</u>

3 Share capital

2009

2008

£

£

Authorised:

Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>
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