

RAJ MAHAL INDIAN CUISINE LTD

**Company Registration Number:
07767984 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

RAJ MAHAL INDIAN CUISINE LTD

Company Information for the Period Ended 31st January 2015

Director:	Abul Hussain Mohimin Rahman
Registered office:	83 Long Street Atherstone Warwickshire CV9 1AZ
Company Registration Number:	07767984 (England and Wales)

RAJ MAHAL INDIAN CUISINE LTD

Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	8,402	6,657
Total fixed assets:		<u>8,402</u>	<u>6,657</u>
Current assets			
Stocks:		1,950	1,995
Debtors:		0	688
Cash at bank and in hand:		2,759	5,326
Total current assets:		<u>4,709</u>	<u>8,009</u>
Creditors			
Creditors: amounts falling due within one year	3	12,936	10,997
Net current assets (liabilities):		<u>(8,227)</u>	<u>(2,988)</u>
Total assets less current liabilities:		175	3,669
Creditors: amounts falling due after more than one year:	4	5,163	5,163
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(4,988)</u></u>	<u><u>(1,494)</u></u>

The notes form part of these financial statements

RAJ MAHAL INDIAN CUISINE LTD

Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	200	200
Revaluation reserve:		0	0
Profit and Loss account:		(5,188)	(1,694)
Total shareholders funds:		<u>(4,988)</u>	<u>(1,494)</u>

For the year ending 31 January 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Abul Hussain
Status: Director

The notes form part of these financial statements

RAJ MAHAL INDIAN CUISINE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents gross invoiced sale of goods, including value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life, on Fixture and Fittings @ 15% per annum.

Valuation information and policy

Stocks are valued at the lower of cost and net realisable value.

RAJ MAHAL INDIAN CUISINE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

2. Tangible assets

	Total
Cost	£
At 01st February 2014:	7,977
Additions:	2,453
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st January 2015:	10,430
Depreciation	
At 01st February 2014:	1,320
Charge for year:	708
On disposals:	0
Other adjustments	0
At 31st January 2015:	2,028
Net book value	
At 31st January 2015:	8,402
At 31st January 2014:	6,657

RAJ MAHAL INDIAN CUISINE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

3. Creditors: amounts falling due within one year

	2015 £	2014 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	4,518	3,500
Taxation and social security:	7,043	6,157
Accruals and deferred income:	1,375	1,340
Other creditors:	0	0
Total:	12,936	10,997

RAJ MAHAL INDIAN CUISINE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

4. Creditors: amounts falling due after more than one year

	2015 £	2014 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Other creditors:	5,163	5,163
Total:	<u>5,163</u>	<u>5,163</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Preference shares:	0	0.00	0
Total share capital:			<u>200</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Preference shares:	0	0.00	0
Total share capital:			<u>200</u>

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.

