

Registered Number 07603614

MINT LEAF PAN ASIAN CUISINE LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,700	1,430
Investments		-	-
		<u>1,700</u>	<u>1,430</u>
Current assets			
Stocks		4,820	3,325
Debtors		1,950	833
Investments		-	-
Cash at bank and in hand		2,409	5,455
		<u>9,179</u>	<u>9,613</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(13,606)	(8,573)
Net current assets (liabilities)		<u>(4,427)</u>	<u>1,040</u>
Total assets less current liabilities		<u>(2,727)</u>	<u>2,470</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(2,727)</u>	<u>2,470</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(2,827)	2,370
Shareholders' funds		<u>(2,727)</u>	<u>2,470</u>

- For the year ending 31 May 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.

Approved by the Board on 8 February 2016

And signed on their behalf by:

Mohammad Akbar Parvez, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**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.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	3,151
Additions	796
Disposals	0
Revaluations	0
Transfers	0
At 31 May 2015	<u>3,947</u>
Depreciation	
At 1 June 2014	1,721
Charge for the year	526
On disposals	0
At 31 May 2015	<u>2,247</u>
Net book values	
At 31 May 2015	<u>1,700</u>
At 31 May 2014	<u>1,430</u>

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