

CURRY CHOICE LIMITED T/A FOOD EXPRESS LIMITED

**Company Registration Number:
05452683 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

CURRY CHOICE LIMITED T/A FOOD EXPRESS LIMITED

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CURRY CHOICE LIMITED T/A FOOD EXPRESS LIMITED

Company Information for the Period Ended 31st May 2013

Director:	Mr Salim Ahmed
Registered office:	6-6a Main Street Littleport Ely CB6 1PY
Company Registration Number:	05452683 (England and Wales)

CURRY CHOICE LIMITED T/A FOOD EXPRESS LIMITED

Directors' Report Period Ended 31st May 2013

The directors present their report with the financial statements of the company for the period ended 31st May 2013

Principal activities

The principal activity of the company in the period under review was:

Takeaway

Directors

The directors shown below have held office during the whole of the period from

01st June 2012 to 31st May 2013

Mr Salim Ahmed

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 10 February 2014

And Signed On Behalf Of The Board By:

Name: Mr Salim Ahmed

Status: Director

CURRY CHOICE LIMITED T/A FOOD EXPRESS LIMITED

Profit and Loss Account

for the Period Ended 31st May 2013

	Notes	2013 £	2012 £
Turnover:		37,083	19,199
Cost of sales:		9,688	5,369
Gross profit or (loss):		<u>27,395</u>	<u>13,830</u>
Administrative expenses:	,	28,397	15,076
Operating profit or (loss):		<u>(1,002)</u>	<u>(1,246)</u>
Tax on profit or loss on ordinary activities:		<u>(1,002)</u>	<u>(1,246)</u>
Profit or (loss) for the financial year:		<u><u>(1,002)</u></u>	<u><u>(1,246)</u></u>

The notes form part of these financial statements

CURRY CHOICE LIMITED T/A FOOD EXPRESS LIMITED

Statement of total recognised gains and losses 31st May 2013

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

CURRY CHOICE LIMITED T/A FOOD EXPRESS LIMITED

Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	8,424	9,026
Total fixed assets:		<u>8,424</u>	<u>9,026</u>
Current assets			
Stocks:		250	300
Cash at bank and in hand:		351	321
Total current assets:		<u>601</u>	<u>621</u>
Creditors: amounts falling due within one year		17,020	16,640
Net current assets (liabilities):		<u>(16,419)</u>	<u>(16,019)</u>
Total assets less current liabilities:		<u>(7,995)</u>	<u>(6,993)</u>
Total net assets (liabilities):		<u><u>(7,995)</u></u>	<u><u>(6,993)</u></u>

The notes form part of these financial statements

CURRY CHOICE LIMITED T/A FOOD EXPRESS LIMITED

Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(7,996)	(6,994)
Total shareholders funds:		<u>(7,995)</u>	<u>(6,993)</u>

For the year ending 31 May 2013 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.

The financial statements were approved by the Board of Directors on 10 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Salim Ahmed

Status: Director

The notes form part of these financial statements

CURRY CHOICE LIMITED T/A FOOD EXPRESS LIMITED

Notes to the Financial Statements for the Period Ended 31st May 2013

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

CURRY CHOICE LIMITED T/A FOOD EXPRESS LIMITED

Notes to the Financial Statements for the Period Ended 31st May 2013

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st June 2012:	3,000	12,600	-	-	-	15,600
At 31st May 2013:	<u>3,000</u>	<u>12,600</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>15,600</u>
Depreciation						
At 01st June 2012:	-	6,574	-	-	-	6,574
Charge for year:	-	602	-	-	-	602
At 31st May 2013:	<u>-</u>	<u>7,176</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>7,176</u>
Net book value						
At 31st May 2013:	<u>3,000</u>	<u>5,424</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>8,424</u>
At 31st May 2012:	<u>3,000</u>	<u>6,026</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>9,026</u>

CURRY CHOICE LIMITED T/A FOOD EXPRESS LIMITED

Notes to the Financial Statements for the Period Ended 31st May 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</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.

