

REGISTERED NUMBER: 3599399 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD 16 JULY 1998 TO 31 JULY 1999

FOR

SHAHANAZ TANDORI LIMITED



SHAHANAZ TANDORI LIMITED

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for the Period 16 July 1998 to 31 July 1999

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SHAHANAZ TANDORI LIMITED

COMPANY INFORMATION
for the Period 16 July 1998 to 31 July 1999

DIRECTORS:

H Ullah
Mrs P B Ullah

SECRETARY:

Mrs P B Ullah

REGISTERED OFFICE:

Aruna House
2 King's Road
Haslemere
Surrey GU27 2QA

REGISTERED NUMBER:

3599399 (England and Wales)

ACCOUNTANTS:

A & N Chartered Accountants
Aruna House
2 Kings Road
Haslemere
Surrey, GU27 2QT
Tel: 01428 645398
email: anu@aruna.com

SHAHANAZ TANDORI LIMITED

ABBREVIATED BALANCE SHEET

31 July 1999

	Notes	£
CURRENT ASSETS:		
Debtors		2
		—
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2
		==
CAPITAL AND RESERVES:		
Called up share capital	2	2
		—
Shareholders' funds		£2
		==

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 31 July 1999.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

Habib Ullah

- DIRECTOR

Approved by the Board on 27 APRIL 2000

The notes form part of these financial statements

SHAHANAZ TANDORI LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

for the Period 16 July 1998 to 31 July 1999

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the period ended 31 July 1999.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100
			<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2
			<u> </u>