

**Registered Number 03650117**

**STANWIX TANDOORI RESTAURANT LIMITED**

**Abbreviated Accounts**

**31 January 2016**

## Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	62,562	55,727
		<u>62,562</u>	<u>55,727</u>
<b>Current assets</b>			
Stocks		1,950	1,725
Cash at bank and in hand		32,764	16,023
		<u>34,714</u>	<u>17,748</u>
<b>Creditors: amounts falling due within one year</b>	3	(39,118)	(35,780)
<b>Net current assets (liabilities)</b>		<u>(4,404)</u>	<u>(18,032)</u>
<b>Total assets less current liabilities</b>		<u>58,158</u>	<u>37,695</u>
<b>Total net assets (liabilities)</b>		<u>58,158</u>	<u>37,695</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		58,058	37,595
<b>Shareholders' funds</b>		<u>58,158</u>	<u>37,695</u>

- For the year ending 31 January 2016 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 20 April 2016

And signed on their behalf by:

**MR N NU MIAH, Director**

## Notes to the Abbreviated Accounts for the period ended 31 January 2016

## 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

	£
<b>Cost</b>	
At 1 February 2015	89,252
Additions	8,776
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>98,028</u>
<b>Depreciation</b>	
At 1 February 2015	33,525
Charge for the year	1,941
On disposals	-
At 31 January 2016	<u>35,466</u>
<b>Net book values</b>	
At 31 January 2016	<u>62,562</u>
At 31 January 2015	<u>55,727</u>

## 3 Creditors

	2016	2015
	£	£
Secured Debts	39,118	35,780

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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