

**Registered Number 06541962**

**MAHARANI TANDOORI LIMITED**

**Abbreviated Accounts**

**31 January 2010**

Registered Number 06541962

	Notes	2010	2009
		£	£
<b>Current assets</b>			
Stocks		530	
Debtors		727	
Cash at bank and in hand		78	905
Total current assets		<u>1,335</u>	<u>905</u>
<b>Creditors: amounts falling due within one year</b>		(26,673)	(14,569)
Net current assets		(25,338)	(13,664)
Total assets less current liabilities		<u>(25,338)</u>	<u>(13,664)</u>
<b>Total net Assets (liabilities)</b>		(25,338)	(13,664)
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>(25,438)</u>	<u>(13,764)</u>
Shareholders funds		(25,338)	(13,664)

- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 October 2010

And signed on their behalf by:

KAMRUJ JAMAN, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 January 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008. The company's director has confirmed that he will continue to financially support the company by the introduction of further capital or by other means. In view of this the director is satisfied that the company will have sufficient resources to enable it to continue in existence for the foreseeable future, being a period of at least twelve months from the date of these financial statements, and that it is therefore appropriate to prepare the financial statements on going concern basis.

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods & services provided to customers.