

Registered number  
03166577

**TELGATE LIMITED T/A ZALSHAH TANDOORI**

**Abbreviated Accounts**

**28 February 2007**



**TELGATE LIMITED T/A ZALSHAH TANDOORI**  
**Abbreviated Balance Sheet**  
**as at 28 February 2007**

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible assets	2	<u>15,008</u>	<u>18,759</u>
		15,008	18,759
<b>Current assets</b>			
Stocks		2,175	2,230
Cash at bank and in hand		<u>4,692</u>	<u>1,992</u>
		6,867	4,222
<b>Creditors amounts falling due within one year</b>		<u>(17,909)</u>	<u>(18,834)</u>
<b>Net current liabilities</b>		(11,042)	(14,612)
<b>Total assets less current liabilities</b>		<u>3,966</u>	<u>4,147</u>
<b>Net assets</b>		<u>3,966</u>	<u>4,147</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		3,766	3,947
<b>Shareholders' funds</b>		<u>3,966</u>	<u>4,147</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

  
A Hussain  
Director

Approved by the board on 20 November 2007

**TELGATE LIMITED T/A ZALSHAH TANDOORI**  
**Notes to the Abbreviated Accounts**  
**for the year ended 28 February 2007**

**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 January 2005)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Furniture and fittings 20% on reducing balance basis

**Stocks**

Stock is valued at the lower of cost and net realisable value

**2 Tangible fixed assets**

£

**Cost**

At 1 March 2006 52,382

At 28 February 2007 52,382

**Depreciation**

At 1 March 2006 33,623

Charge for the year 3,751

At 28 February 2007 37,374

**Net book value**

At 28 February 2007 15,008

At 28 February 2006 18,759

**3 Share capital**

**2007**

**2006**

£

£

Authorised

Ordinary shares of £1 each

1,000

1,000

**2007**  
**No**

**2006**  
**No**

**2007**  
**£**

**2006**  
**£**

Allotted, called up and fully paid

Ordinary shares of £1 each

200

200

200

200