

**Registered Number 03650117**

**STANWIX TANDOORI RESTAURANT LIMITED**

**Abbreviated Accounts**

**31 January 2015**

## Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	51,565	51,565
Tangible assets	3	4,162	4,897
		<u>55,727</u>	<u>56,462</u>
<b>Current assets</b>			
Stocks		1,725	1,645
Debtors	4	14,486	-
Cash at bank and in hand		1,536	1,904
		<u>17,747</u>	<u>3,549</u>
<b>Creditors: amounts falling due within one year</b>	5	(35,780)	(33,503)
<b>Net current assets (liabilities)</b>		<u>(18,033)</u>	<u>(29,954)</u>
<b>Total assets less current liabilities</b>		<u>37,694</u>	<u>26,508</u>
<b>Total net assets (liabilities)</b>		<u>37,694</u>	<u>26,508</u>
<b>Capital and reserves</b>			
Called up share capital	6	100	100
Profit and loss account		37,594	26,408
<b>Shareholders' funds</b>		<u>37,694</u>	<u>26,508</u>

- For the year ending 31 January 2015 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 March 2015

And signed on their behalf by:

**MR NANU MIAH, Director**

## Notes to the Abbreviated Accounts for the period ended 31 January 2015

## 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 Intangible fixed assets

	£
<b>Cost</b>	
At 1 February 2014	51,565
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>51,565</u>
<b>Amortisation</b>	
At 1 February 2014	-
Charge for the year	-
On disposals	-
At 31 January 2015	<u>-</u>
<b>Net book values</b>	
At 31 January 2015	<u>51,565</u>
At 31 January 2014	<u>51,565</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2014	37,687
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>37,687</u>
<b>Depreciation</b>	
At 1 February 2014	32,790
Charge for the year	735
On disposals	-
At 31 January 2015	<u>33,525</u>
<b>Net book values</b>	
At 31 January 2015	<u>4,162</u>

At 31 January 2014

4,897

**4 Debtors**

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	14,486	-

**5 Creditors**

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	35,780	33,503

**6 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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.