Registered Number 03650117

STANWIX TANDOORI RESTAURANT LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

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

- 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.

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2 Intangible fixed assets

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Cost At 1 February 2014 51,565 Additions - Disposals - Revaluations - Transfers - At 31 January 2015 51,565 Amortisation - At 1 February 2014 - Charge for the year - On disposals - At 31 January 2015 51,565 At 31 January 2014 51,565 Tangible fixed assets £ Cost £ At 1 February 2014 37,687 Additions - Disposals - Revaluations - Transfers - At 31 January 2015 37,687 Depreciation At 1 February 2014 32,790 Charge for the year 735 On disposals - At 31 January 2015 33,525 Net book values At 31 January 2015 4,162		£
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Charge for the year - On disposals - At 31 January 2015 - Net book values 51,565 At 31 January 2014 51,565 Tangible fixed assets £ Cost 4t 1 February 2014 37,687 Additions - Disposals - Revaluations - Transfers - At 31 January 2015 37,687 Depreciation 32,790 Charge for the year 735 On disposals - At 31 January 2015 33,525 Net book values	Amortisation	
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Tangible fixed assets Cost At 1 February 2014 Additions Disposals Revaluations Transfers At 31 January 2015 Depreciation At 1 February 2014 Charge for the year On disposals At 31 January 2015 Net book values Cost 37,687 37,687 32,790 32,790 32,790 32,790 33,525	At 31 January 2014	51,565
Cost At 1 February 2014 37,687 Additions - Disposals - Revaluations - Transfers - At 31 January 2015 37,687 Depreciation At 1 February 2014 32,790 Charge for the year 735 On disposals - At 31 January 2015 33,525 Net book values	·	
Cost At 1 February 2014 37,687 Additions - Disposals - Revaluations - Transfers - At 31 January 2015 37,687 Depreciation 32,790 Charge for the year 735 On disposals - At 31 January 2015 33,525 Net book values	Tangible fixed assets	
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Revaluations - Transfers - At 31 January 2015 37,687 Depreciation 32,790 Charge for the year 735 On disposals - At 31 January 2015 33,525 Net book values	Additions	-
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Depreciation At 1 February 2014 Charge for the year On disposals At 31 January 2015 Net book values 32,790 32,790 33,795	Transfers	-
Depreciation At 1 February 2014 Charge for the year On disposals At 31 January 2015 Net book values 32,790 32,790 33,795	At 31 January 2015	37,687
Charge for the year 735 On disposals - At 31 January 2015 33,525 Net book values		
On disposals At 31 January 2015 Net book values - 33,525	At 1 February 2014	32,790
At 31 January 2015 33,525 Net book values	Charge for the year	735
Net book values	On disposals	-
Net book values	At 31 January 2015	33,525
At 31 January 2015 4,162	Net book values	
	At 31 January 2015	4,162

4 Debtors

т .	Debtors		
		2015	2014
		£	£
	Debtors include the following amounts due after more than one year	14,486	-
5	Creditors		
		2015	2014
		£	£
	Secured Debts	35,780	33,503
6	Called Up Share Capital		
	Allotted, called up and fully paid:		
		2015	2014
		£	£
	100 Ordinary shares of £1 each	100	100

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