

STANWIX TANDOORI RESTAURANT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR TO 31st JANUARY 2008

COMPANY REGISTRATION NO.: 3650117



ACCOUNTANT'S REPORT
TO THE SHAREHOLDERS OF
STANWIX TANDOORI RESTAURANT

We have examined, without carrying out an audit, the accounts for the Year to 31st January 2008, set out on pages 1 to 3

Respective responsibilities of Directors and Auditors

As described on pages 1 and 2, the Company's Directors are responsible for the preparation of the accounts, and they believe that the Company is exempt from an audit. It is our responsibility to examine the accounts, and based on our examination, to report our opinion, as set out below, to the shareholders

Basis of opinion

We conducted our examination in accordance with the appropriate standards for reporting accountants issued by the Auditing Practices Board. This examination consisted of comparing the accounts with the accounting records kept by the Company, and making such limited enquiries of the officers of the Company as we considered necessary for the purposes of this report

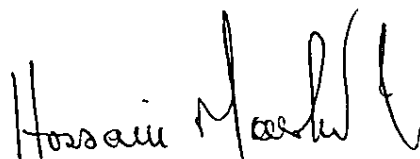
The examination was not an audit conducted in accordance with Auditing Standards. Accordingly, we do not express an audit opinion of the accounts. Therefore, our examination does not provide any assurance that the accounting records and the accounts are free from material misstatement

Opinion

In our opinion

- (a) the accounts are in agreement with those accounting records kept by the Company under Section 221 of the Companies Act 1985,
- (b) having regard only to, and on the basis of, the information contained in those accounting records
 - (i) the accounts have been drawn up in a manner consistent with the accounting requirements specified in Section 249C(6) of the Act, and
 - (ii) the Company satisfied the conditions for exemption from an audit of the accounts for the year specified in Section 249A(4) of the Act and did not, at any time within that year, fall within any of the categories of companies not entitled to the exemption specified in Section 249B(1)

M D HOSSAIN
11th April 2008


HOSSAIN, MOOREHEAD & CO
20 CHORLTON ROAD
MANCHESTER M15 4LL

STANWIX TANDOORI RESTAURANT LIMITED
ABBREVIATED BALANCE SHEET AS AT 31st JANUARY 2008

	<u>NOTES</u>	<u>2008</u>		<u>2007</u>	
<u>FIXED ASSETS</u>		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Intangible Assets	3	51,565		51,565	
Tangible Assets	4	<u>1,990</u>	53,555	<u>6,630</u>	58,195
 <u>CURRENT ASSETS</u>					
Stock		1,600		1,675	
Cash at Bank		13,242		18,916	
Cash in Hand		<u>766</u>		<u>1,442</u>	
		15,608		22,033	
 <u>CREDITORS</u>					
Amount Falling Due Within One Year		<u>46,047</u>		<u>(57,199)</u>	
 <u>NET CURRENT ASSETS/</u>					
<u>LIABILITIES</u>			<u>(30,439)</u>		<u>(35,166)</u>
 <u>NET ASSETS LESS NET</u>					
<u>CURRENT LIABILITIES</u>			<u>£23,116</u>		<u>£23,029</u>
 <u>CAPITAL AND RESERVES</u>					
Called up Share Capital	5		100		100
Profit & Loss Account			<u>23,016</u>		<u>22,929</u>
			<u>£ 23,116</u>		<u>£ 23,029</u>

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

STANWIX TANDOORI RESTAURANT LIMITED
ABBREVIATED BALANCE SHEET AS AT 31st JANUARY 2008
(CONTINUED.....)

The Directors acknowledge their responsibility 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 accounting period and of its profit or loss for the accounting period 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, as far as applicable to the Company

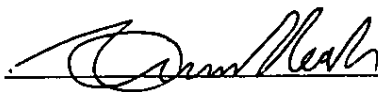
The Directors have taken advantage of the exemptions covered by Part III of Schedule 8 of the Companies Act 1985 and have done so on the grounds that, in their opinion, the Company is entitled to those exemptions as a small Company

In the preparation of the Company's accounts, the Directors have taken advantage of the special exemptions applicable to small companies and have done so on the grounds that, in their opinion, the Company is entitled to those exemptions as a small Company

Approved by the Board on

11/4/08

And signed on its behalf by



N. MEAH

DIRECTOR

STANWIX TANDOORI RESTAURANT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR TO 31st JANUARY 2008

1. ACCOUNTING POLICIES

Cash Flow Statements: The Company qualifies as a small Company under the Companies Act 1985. The Directors have elected to take advantage of the exemption under FRS1 not to prepare a cash flow statement.

Turnover: Represents net invoiced sales of goods, excluding VAT.

Depreciation of Tangible Fixed Assets: Is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and Fittings 15 per cent on Cost

2. TAXATION

Current Year Taxation	£373
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3. INTANGIBLE FIXED ASSETS

	<u>2007</u>	<u>2008</u>
Lease	50,500	50,500
Building Improvements	<u>1,065</u>	<u>1,065</u>
	<u>£51,565</u>	<u>£51,565</u>

4. TANGIBLE FIXED ASSETS

	<u>Fixtures & Fittings</u>
	<u>£</u>
Cost at 31 01 2007	<u>£30,938</u>
 <u>DEPRECIATION</u>	
To 31.01.2007	24,308
Charge for the year to 31 01 2008	<u>4,640</u>
	<u>28,948</u>
Written Down Value as at 31 01 2008	<u>£ 1,990</u>
Written Down Value as at 31 01 2007	<u>£ 6,630</u>

5. CALLED UP SHARE CAPITAL

	<u>2008</u>	<u>2007</u>
Allotted, called up and fully paid	<u>£100</u>	<u>£100</u>