

Registered Number 08834374

MANZIL TANDOORY LTD

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	42,750
		<u>42,750</u>
Current assets		
Stocks		2,587
Cash at bank and in hand		661
		<u>3,248</u>
Net current assets (liabilities)		<u>3,248</u>
Total assets less current liabilities		<u>45,998</u>
Creditors: amounts falling due after more than one year		(60,535)
Total net assets (liabilities)		<u>(14,537)</u>
Capital and reserves		
Called up share capital		3,000
Profit and loss account		(17,537)
Shareholders' funds		<u>(14,537)</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 14 September 2015

And signed on their behalf by:

Md Saydur Rahman, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

Going Concern

2 Tangible fixed assets

	£
Cost	
Additions	45,000
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>45,000</u>
Depreciation	
Charge for the year	2,250
On disposals	-
At 31 January 2015	<u>2,250</u>
Net book values	
At 31 January 2015	<u><u>42,750</u></u>

Long term Lease

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