

**Registered Number 08834374**

**MANZIL TANDOORY LTD**

**Abbreviated Accounts**

**31 January 2016**

## Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	40,920	42,750
		<u>40,920</u>	<u>42,750</u>
<b>Current assets</b>			
Stocks		2,870	2,587
Cash at bank and in hand		2,452	661
		<u>5,322</u>	<u>3,248</u>
<b>Creditors: amounts falling due within one year</b>		(78,419)	(60,535)
<b>Net current assets (liabilities)</b>		<u>(73,097)</u>	<u>(57,287)</u>
<b>Total assets less current liabilities</b>		<u>(32,177)</u>	<u>(14,537)</u>
<b>Total net assets (liabilities)</b>		<u>(32,177)</u>	<u>(14,537)</u>
<b>Capital and reserves</b>			
Called up share capital	3	3,000	3,000
Profit and loss account		(35,177)	(17,537)
<b>Shareholders' funds</b>		<u>(32,177)</u>	<u>(14,537)</u>

- For the year ending 31 January 2016 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 10 May 2016

And signed on their behalf by:

**Md Saydur Rahman, Director**

## Notes to the Abbreviated Accounts for the period ended 31 January 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

## Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

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

Short Leasehold 5%

Fixtures, fittings & equipment 20% on cost.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2015	45,000
Additions	525
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>45,525</u>
<b>Depreciation</b>	
At 1 February 2015	2,250
Charge for the year	2,355
On disposals	-
At 31 January 2016	<u>4,605</u>
<b>Net book values</b>	
At 31 January 2016	<u>40,920</u>
At 31 January 2015	<u>42,750</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
3,000 Ordinary shares of £1 each	3,000	3,000

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