

Registered Number 07335162

CURRY PASSAGE LIMITED

Abbreviated Accounts

31 August 2016

CURRY PASSAGE LIMITED

Registered Number 07335162

Balance Sheet as at 31 August 2016

	Notes	2016	2015
		£	£
Fixed assets	2		
Tangible		8,371	1,497
		<u>8,371</u>	<u>1,497</u>
Current assets			
Stocks		7,540	7,800
Cash at bank and in hand		1,942	1,054
Total current assets		<u>9,482</u>	<u>8,854</u>
Creditors: amounts falling due within one year		(51,765)	(44,564)
Net current assets (liabilities)		(42,283)	(35,710)
Total assets less current liabilities		<u>(33,912)</u>	<u>(34,213)</u>
Creditors: amounts falling due after more than one year	3	(17,325)	(10,325)
Total net assets (liabilities)		<u>(51,237)</u>	<u>(44,538)</u>
Capital and reserves			
Called up share capital	4	4	4

Profit and loss account	(51,241)	(44,542)
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Shareholders funds	<u>(51,237)</u>	<u>(44,538)</u>
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- a. For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 May 2017

And signed on their behalf by:

Anayeth Ahmed, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2016

1 Accounting policies**Basis of accounting**

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Plant & Machinery	0% Method for Plant & equipment
Fixtures & Fittings	0% Method for Fixtures & fittings

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 September 2015	3,850	3,850
Additions	8,967	8,967
At 31 August 2016	<u>12,817</u>	<u>12,817</u>
Depreciation		
At 01 September 2015	2,353	2,353
Charge for year	2,093	2,093
At 31 August 2016	<u>4,446</u>	<u>4,446</u>

Net Book Value

At 31 August 2016	8,371	8,371
At 31 August 2015	<u>1,497</u>	<u>1,497</u>

3 Creditors: amounts falling due after more than one year**4 Share capital**

	2016	2015
	£	£
Authorised share capital:		
4 Ordinary of £1 each	4	4
Allotted, called up and fully paid:		
4 Ordinary of £1 each	4	4