

Registered number
07700228

World Curry Festival Limited

Abbreviated Accounts

31 July 2013

World Curry Festival Limited**Registered number:** 07700228**Abbreviated Balance Sheet****as at 31 July 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	10,404	-
Current assets			
Debtors		6,400	-
Cash at bank and in hand		11,309	-
		<u>17,709</u>	<u>-</u>
Creditors: amounts falling due within one year		(27,502)	100
Net current (liabilities)/assets		<u>(9,793)</u>	<u>100</u>
Net assets		<u>611</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		511	-
Shareholders' funds		<u>611</u>	<u>100</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Zulfiqar Karim

Director

Approved by the board on 26 April 2014

World Curry Festival Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2013

1 Accounting policies

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 April 2008).

Turnover

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.

Depreciation

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

Plant and machinery	15% straight line
0	0

Stocks

Stock is valued at the lower of cost and net realisable value.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

Additions	12,240
At 31 July 2013	<u>12,240</u>

Depreciation

Charge for the year	1,836
At 31 July 2013	<u>1,836</u>

Net book value

At 31 July 2013	<u>10,404</u>
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3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>
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