

Registered number
09029102

Wheelers Tandoori Limited

Abbreviated Accounts

31 May 2016

Wheelers Tandoori Limited**Registered number:** 09029102**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	4,987	4,263
Current assets			
Stocks		6,650	4,550
Cash at bank and in hand		4,235	5,500
		<u>10,885</u>	<u>10,050</u>
Creditors: amounts falling due within one year		<u>(32,031)</u>	<u>(20,484)</u>
Net current liabilities		(21,146)	(10,434)
Net liabilities		<u>(16,159)</u>	<u>(6,171)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(16,259)	(6,271)
Shareholders' funds		<u>(16,159)</u>	<u>(6,171)</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.

Milad Ahmed

Director

Approved by the board on 20 February 2017

Wheeler's Tandoori Limited

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 January 2015).

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	18% Reducing balance method
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Stocks

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

2 Tangible fixed assets

£

Cost

At 1 June 2015	5,105
Additions	1,819
At 31 May 2016	<u>6,924</u>

Depreciation

At 1 June 2015	842
Charge for the year	1,095
At 31 May 2016	<u>1,937</u>

Net book value

At 31 May 2016	4,987
At 31 May 2015	<u>4,263</u>

3 Share capital

Share capital	Nominal value	2016 Number	2016 £	2015 £
Alotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100
	Nominal value	Number	Amount £	

Shares issued during the period:

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