
SOUTHALL HALAL MEAT LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008

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COMPANIES HOUSE

SOUTHALL HALAL MEAT LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2008

	Note	£	2008 £	£	2007 £
FIXED ASSETS					
Tangible fixed assets	2		2,938		3,673
CURRENT ASSETS					
Stocks		2,118		2,159	
Debtors		19,023		35,686	
Cash at bank and in hand		8,890		5,321	
		<u>30,031</u>		<u>43,166</u>	
CREDITORS amounts falling due within one year		<u>(10,808)</u>		<u>(11,049)</u>	
NET CURRENT ASSETS			19,223		32,117
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>22,161</u>		<u>35,790</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			22,159		35,788
SHAREHOLDERS' FUNDS			<u>22,161</u>		<u>35,790</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2008 and of its loss for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 25 September 2008.



M A Khan
Director

The notes on pages 2 to 3 form part of these financial statements

SOUTHALL HALAL MEAT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2008

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & machinery	-	20%	reducing balance
Motor vehicles	-	25%	reducing balance
Fixtures & fittings	-	20%	reducing balance

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 August 2007 and 31 July 2008	50,871
DEPRECIATION	
At 1 August 2007	47,198
Charge for the year	735
At 31 July 2008	47,933
NET BOOK VALUE	
At 31 July 2008	2,938
At 31 July 2007	3,673

SOUTHALL HALAL MEAT LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008**

3 SHARE CAPITAL

	2008 £	2007 £
AUTHORISED		
10,000 Ordinary shares of £1 each	10,000	10,000
ALLOTTED, CALLED UP AND FULLY PAID		
2 Ordinary shares of £1 each	2	2