

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016**

**FOR**

**A & S FAST FOODS LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2016**

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**A & S FAST FOODS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**DIRECTOR:** Mr B K Chandrasinghe

**SECRETARY:** Mrs N Chandrasinghe

**REGISTERED OFFICE:** 75 - 77 Milson Road  
West Kensington  
London  
W14 0LH

**REGISTERED NUMBER:** 03138801 (England and Wales)

**ACCOUNTANTS:** Murugesu Associates  
Accountants  
77 Milson Road  
West Kensington  
London  
W14 0LH

**BANKERS:** Barclays Bank  
Wood Green

**A & S FAST FOODS LIMITED (REGISTERED NUMBER: 03138801)****ABBREVIATED BALANCE SHEET**  
**31 MARCH 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		685,217		756,711
<b>CURRENT ASSETS</b>					
Stocks		145,567		110,567	
Debtors		446,433		497,159	
Cash in hand		<u>747</u>		<u>5,127</u>	
		592,747		612,853	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>1,352,711</u>		<u>1,338,507</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(759,964)</u>		<u>(725,654)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(74,747)		31,057
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>10,000</u>		<u>20,000</u>
<b>NET (LIABILITIES)/ASSETS</b>			<u>(84,747)</u>		<u>11,057</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		92		92
Profit and loss account			<u>(84,839)</u>		<u>10,965</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(84,747)</u>		<u>11,057</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 December 2016 and were signed by:

Mr B K Chandrasinghe - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold	- 5% on reducing balance
Improvements to property	- 5% on reducing balance
Fixtures and fittings	- 10% on reducing balance

**Stocks**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	1,381,877
Additions	42,341
Disposals	(76,558)
At 31 March 2016	<u>1,347,660</u>
<b>DEPRECIATION</b>	
At 1 April 2015	625,166
Charge for year	60,088
Eliminated on disposal	(22,811)
At 31 March 2016	<u>662,443</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>685,217</u>
At 31 March 2015	<u>756,711</u>

**3. CREDITORS**

Creditors include an amount of £ 0 (2015 - £ 23,505 ) for which security has been given.

They also include the following debts falling due in more than five years:

	2016 £	2015 £
Repayable otherwise than by instalments	<u>10,000</u>	<u>20,000</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:                      Class:

92                              Ordinary

Nominal  
value:  
£1

2016  
£  
92

2015  
£  
92

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