

Registered number
03502039

A and Lakis Kebab Limited

Abbreviated Accounts

31 March 2016

A and Lakis Kebab Limited

Registered number: 03502039

Abbreviated Balance Sheet
as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	129	172
Current assets			
Cash at bank and in hand		294	889
Creditors: amounts falling due within one year		(48,890)	(41,473)
Net current liabilities		<u>(48,596)</u>	<u>(40,584)</u>
Net liabilities		<u>(48,467)</u>	<u>(40,412)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(48,567)	(40,512)
Shareholders' funds		<u>(48,467)</u>	<u>(40,412)</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.

Mrs A Pistou

Director

Approved by the board on 16 December 2016

A and Lakis Kebab Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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.

Motor vehicles 25% reducing balance

Stocks

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

2 Tangible fixed assets £

Cost

At 1 April 2015	2,280
At 31 March 2016	<u>2,280</u>

Depreciation

At 1 April 2015	2,108
Charge for the year	43
At 31 March 2016	<u>2,151</u>

Net book value

At 31 March 2016	<u>129</u>
At 31 March 2015	<u>172</u>

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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