

Registered Number 03685095

B K H FOOD SERVICES LTD

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	58,426	58,426
Tangible assets	3	2	2
		<u>58,428</u>	<u>58,428</u>
Current assets			
Stocks		1,580	1,425
Debtors	4	917	917
Cash at bank and in hand		1,088	1,374
		<u>3,585</u>	<u>3,716</u>
Creditors: amounts falling due within one year	5	(22,275)	(22,327)
Net current assets (liabilities)		<u>(18,690)</u>	<u>(18,611)</u>
Total assets less current liabilities		<u>39,738</u>	<u>39,817</u>
Total net assets (liabilities)		<u>39,738</u>	<u>39,817</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		39,638	39,717
Shareholders' funds		<u>39,738</u>	<u>39,817</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 September 2015

And signed on their behalf by:

Mehdi Noroozi, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Basis of preparation :

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

Cash flow statement :

The company is exempt from the requirement of Financial Reporting Standard No1 to prepare a cash flow statement as it is entitled to the filing exemptions as a small company.

Turnover policy

Turnover represents the amounts derived from the provision of goods and services to the customers during the year.

Turnover and operating profit

Turnover and operating profit on ordinary activities is attributable to the company's principal activity.

Tangible assets depreciation policy

Depreciation is provided on tangible assets on the cost of the asset less estimated residual value over the expected useful life as follows :

Motor vehicle 20% per annum

Fixtures, fittings and equipment 20% per annum

Valuation information and policy

Stocks are valued at lower of cost and net realisable value.

2 Intangible fixed assets

	£
Cost	
At 1 January 2014	58,426
Additions	-
Disposals	-
Revaluations	-

Transfers	-
At 31 December 2014	<u>58,426</u>
Amortisation	
At 1 January 2014	-
Charge for the year	-
On disposals	-
At 31 December 2014	<u>-</u>
Net book values	
At 31 December 2014	<u>58,426</u>
At 31 December 2013	<u>58,426</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2014	33,989
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>33,989</u>
Depreciation	
At 1 January 2014	33,987
Charge for the year	-
On disposals	-
At 31 December 2014	<u>33,987</u>
Net book values	
At 31 December 2014	<u>2</u>
At 31 December 2013	<u>2</u>

4 Debtors

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	917	917

5 Creditors

	2014	2013
	£	£
Non-instalment debts due after 5 years	22,275	23,327

6 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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