

ABERDEEN BEST KEBAB LIMITED

**Company Registration Number:
04519592 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

ABERDEEN BEST KEBAB LIMITED

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ABERDEEN BEST KEBAB LIMITED

Company Information for the Period Ended 31st August 2012

Director:	ALI DOGAN
Company secretary:	HUSEYIN DOGAN
Registered office:	Flat 1 Meriden House Whitemore Estate Islington London N1 5PA
Company Registration Number:	04519592 (England and Wales)

ABERDEEN BEST KEBAB LIMITED

Directors' Report Period Ended 31st August 2012

The directors present their report with the financial statements of the company for the period ended 31st August 2012

Principal activities

The principal activity of the company in the period under review was:
KEBABS

Directors

The directors shown below have held office during the whole of the period from
01st September 2011 to 31st August 2012
ALI DOGAN

Political and charitable donations

During the year, the company made no political or charitable contributions.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 09 February 2013

And Signed On Behalf Of The Board By:

Name: ALI DOGAN

Status: Director

ABERDEEN BEST KEBAB LIMITED

Profit and Loss Account for the Period Ended 31st August 2012

	Notes	2012 £	2011 £
Turnover:		232,981	206,491
Cost of sales:		72,567	82,556
Gross profit or (loss):		<u>160,414</u>	<u>123,935</u>
Administrative expenses:	,	78,051	80,414
Operating profit or (loss):		<u>82,363</u>	<u>43,521</u>
Profit or (loss) on ordinary activities before taxation:		<u>82,363</u>	<u>43,521</u>
Profit or (loss) for the financial year:		<u><u>82,363</u></u>	<u><u>43,521</u></u>

The notes form part of these financial statements

ABERDEEN BEST KEBAB LIMITED

Statement of total recognised gains and losses 31st August 2012

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

ABERDEEN BEST KEBAB LIMITED

Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	12,892	9,192
Total fixed assets:		<u>12,892</u>	<u>9,192</u>
Current assets			
Stocks:		2,200	6,000
Debtors:		833	-
Cash at bank and in hand:		50,463	17,927
Total current assets:		<u>53,496</u>	<u>23,927</u>
Creditors: amounts falling due within one year		7,060	14,738
Net current assets (liabilities):		<u>46,436</u>	<u>9,189</u>
Total assets less current liabilities:		59,328	18,381
Creditors: amounts falling due after more than one year:		-	41,416
Total net assets (liabilities):		<u><u>59,328</u></u>	<u><u>(23,035)</u></u>

The notes form part of these financial statements

ABERDEEN BEST KEBAB LIMITED

Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:	4	59,228	(23,135)
Total shareholders funds:		<u>59,328</u>	<u>(23,035)</u>

For the year ending 31 August 2012 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.

The financial statements were approved by the Board of Directors on 09 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: ALI DOGAN

Status: Director

The notes form part of these financial statements

ABERDEEN BEST KEBAB LIMITED

Notes to the Financial Statements for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT and trade discounts.

Tangible fixed assets depreciation policy

Depreciation has not been charges during the year.

Valuation information and policy

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

ABERDEEN BEST KEBAB LIMITED

Notes to the Financial Statements for the Period Ended 31st August 2012

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st September 2011:	-	-	9,192	-	-	9,192
Additions:	-	-	3,700	-	-	3,700
At 31st August 2012:	<u>-</u>	<u>-</u>	<u>12,892</u>	<u>-</u>	<u>-</u>	<u>12,892</u>
Net book value						
At 31st August 2012:	<u>-</u>	<u>-</u>	<u>12,892</u>	<u>-</u>	<u>-</u>	<u>12,892</u>
At 31st August 2011:	<u>-</u>	<u>-</u>	<u>9,192</u>	<u>-</u>	<u>-</u>	<u>9,192</u>

ABERDEEN BEST KEBAB LIMITED

Notes to the Financial Statements for the Period Ended 31st August 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

ABERDEEN BEST KEBAB LIMITED

Notes to the Financial Statements for the Period Ended 31st August 2012

4. Profit and loss account

	2012	2011
	£	£
Opening balance:	(23,135)	(66,656)
Profit or (loss) for the period:	82,363	43,521
Equity dividends paid:	0	0
Retained profit:	<u>59,228</u>	<u>(23,135)</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

