

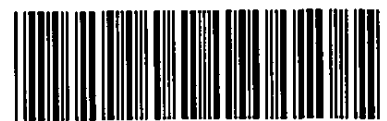
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ABERDEEN BEST KEBAB LTD  
FLAT 1 MERIDEN HOUSE  
WHITEMORE ESTATE  
ISLINGTON  
LONDON N1 5PA

BALANCE SHEET AND ACCOUNTS  
FOR THE PERIOD 01/09/09-31/08/10

ZEK & CO  
576 A LORDSHIP LANE  
WOOD GREEN  
LONDON N22 5BY

SATURDAY



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A44

12/03/2011

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COMPANIES HOUSE

**ABERDEEN BEST KEBAB LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD ENDED, 31/08/10**

<b>DIRECTORS,</b>	<b>MR ALI DOGAN</b>
<b>SECRETARY</b>	<b>MR.HUSEYIN DOGAN</b>
<b>REGISTERED OFFICE</b>	<b>FLAT 1 MERIDEN HOUSE WHITEMORE ESTATE ISLINGTON LONDON NI 5PA</b>
<b>REGISTERED NUMBER</b>	<b>4519 592</b>
<b>ACCOUNTANTS</b>	<b>ZEK &amp; CO 576 A LORDSHIP LANE WOOD GREEN LONDON N22 5BY</b>

**ABERDEEN BEST KEBAB LTD**  
**Director's Report**

The director presents his report and accounts for the period ended 31st August 2010

**Principal activities**

The company's principal activity during the year continued to be a Kebab Shop

**Director**

The directors who served during the year and their interest in the share capital of the company were as follows

	Ordinary Shares of £1 Each	
	2010	2009
<b>Mr Ali Dogan</b>	100	100

**Political and charitable donations**

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

**Small company special provisions**

The report of the director has been prepared in accordance with the special provisions under section 476 of the Companies Act 2006 relating to small companies

This report was approved by the board on 9th January 2011



Mr Ali Dogan  
**Director**

**ABERDEEN BEST KEBAB LTD**  
**Accountants' Report**

**Accountants' report on the unaudited accounts**  
**to the director of ABERDEEN BEST KEBAB LTD**

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 31st August 2010, set out on pages 3 to 8, and you consider that the company is exempt from an audit under section 476 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

**ZEK & CO**  
**Accountants**

576 A LORDSHIP LANE  
WOODGREEN  
LONDON  
N22 5BY

9th January 2011

**ABERDEEN BEST KEBAB LTD**  
**Profit and Loss Account**  
**for the period ended 31st August 2010**

	<b>Notes</b>	<b>2010</b>	<b>2009</b>
		£	£
<b>Turnover</b>		149,973	124,123
Cost of sales		<u>- 59,933</u>	<u>- 70,626</u>
<b>Gross profit</b>		90,040	53,497
Administrative expenses		<u>- 99,210</u>	<u>- 72,564</u>
<b>Operating Loss</b>	2	<u>- 9,170</u>	<u>- 19,067</u>
<b>Loss on ordinary activities before taxation</b>		<u>- 9,170</u>	<u>- 19,067</u>
Tax on profit on ordinary activities		-	-
<b>Loss for the financial year</b>		<u>- 9,170</u>	<u>- 19,067</u>
<b>Retained Loss for the financial year</b>	5	<u>- 9,170</u>	<u>- 19,067</u>

**ABERDEEN BEST KEBAB LTD**  
**Balance Sheet**  
**as at 31st August 2010**

	Notes	£	2010 £	£	2009 £
<b><u>Fixed Assets</u></b>	1				
Tangible Assets			9,192		8,250
<b><u>Current assets</u></b>	2				
Stock		4,500		1,200	
Prepayment		848		4,050	
Cash at Bank & in hand		9,350		3,074	
		<u>14,698</u>		<u>8,324</u>	
Creditors amount falling due within one year	3	<u>4,038</u>		<u>10,800</u>	
			10,660		- 2,476
			<u>19,852</u>		<u>5,774</u>
Creditors amount falling due after more than one year	4		<u>86,408</u>		<u>63,160</u>
<b>Net assets</b>			<u>- 66,556</u>		<u>- 57,386</u>
<b>Capital and reserves</b>	5				
Called up share capital			100		100
Profit and loss account	6		<u>- 66,656</u>		<u>- 57,486</u>
<b>Shareholder's funds</b>			<u>- 66,556</u>		<u>- 57,386</u>

For the year ending 31st August 2010 the company was entitled to exemption from audit under section 477 of the companies Act 2006 relating to small companies

**Director's responsibilities**

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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

x 

**Mr Ali Dogan**  
**Director**

Approved by the board on 9th January 2011

**ABERDEEN BEST KEBAB LTD**  
**Notes to the Accounts**  
**for the period ended 31st August 2010**

**1 Accounting policies**

**Accounting convention**

The accounts have been prepared under the historical cost convention

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**Depreciation**

Depreciation has not been charged during the year

**Stocks**

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

**Deferred taxation**

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise

**Foreign currencies**

The Company has no dealings with foreign currency Transactions

**Leasing and hire purchase commitments**

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capital in the balance sheet and depreciated over their useful lives

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

**Pensions**

The Company doesnot operate a contributory pension scheme

**2 Operating profit**

2010

£

This is stated after charging

Directors' remuneration

18,200

**ABERDEEN BEST KEBAB LTD**  
**Notes to the Accounts**  
**for the period ended 31st August 2010**

		2010 £	2009 £
<b>2 Prepayment</b>			
Other taxes & Social Security Costs		-	3,836
Zek & Co		848	214
		<u>848</u>	<u>4,050</u>
<b>3 Creditors amounts falling due within one year</b>			
Other taxes & Social Security Costs		4,038	-
Accruals		-	10,800
		<u>4,038</u>	<u>10,800</u>
<b>4 Creditors : amount falling after more then one year</b>			
Director's Loan		<u>86,408</u>	<u>63,160</u>
<b>5 Share capital</b>			
Authorised			
1000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
	<u>No</u>		
Allotted, called up and fully paid			
100 Ordinary shares of £1 each	100	<u>100</u>	<u>100</u>
<b>6 Profit and loss account</b>			
At 1st September 2009		- 57,486	
Retained Loss		<u>- 9,170</u>	
At 31st August 2010		<u>- 66,656</u>	



**ABERDEEN BEST KEBAB LTD**  
**Profit and Loss Account**  
**for the period ended 31st August 2010**  
for the information of the director only

	2010 £	2009 £
<b>Sales</b>	149,973	124,123
Cost of sales	<u>- 59,933</u>	<u>- 70,626</u>
<b>Gross profit</b>	90,040	53,497
Administrative expenses	<u>- 99,210</u>	<u>- 72,564</u>
<b>Operating Loss</b>	<u>- 9,170</u>	<u>- 19,067</u>
<b>Loss before tax</b>	<u>- 9,170</u>	<u>- 19,067</u>

**ABERDEEN BEST KEBAB LTD**  
**Schedule to the Profit and Loss Account**  
**for the Period ended 31st August 2010**  
*for the information of the director only*

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b><u>Turnover</u></b>		
Sales	149,973	124,103
Interest Received	-	20
	<u>149,973</u>	<u>124,123</u>
<b><u>Cost of Sales</u></b>		
Opening Stock	1,200	1,000
Purchases	63,233	70,826
Increase in stocks	- 4,500	- 1,200
	<u>59,933</u>	<u>70,626</u>
<b><u>Administrative Expenses</u></b>		
Wages & Nic	20,030	7,078
Director's Wages	18,200	18,200
	<u>38,230</u>	<u>25,278</u>
<b><u>Premises costs</u></b>		
Rent & Rates	32,524	32,195
Light & Heat	2,708	2,052
	<u>35,232</u>	<u>34,247</u>
<b><u>General administrative expenses.</u></b>		
Telephone	924	1,045
Cleaning & Refuse	2,649	1,314
Advert	203	180
Repairs & Renewals	19,739	704
Printing & Stationery	79	115
Service & Parts	105	1,131
	<u>23,699</u>	<u>4,489</u>
<b><u>Legal and professional costs:</u></b>		
Legal Fees	-	6,730
Accountancy	1,500	1,500
Bank charges	549	320
	<u>2,049</u>	<u>8,550</u>
	<u>99,210</u>	<u>72,564</u>

ABERDEEN BEST KEBAB LTD  
 Corporation tax computation  
 Period 01/09/09-31/08/10

Net Loss Per Accounts	-	9,170
Less Capital Allowance	-	-
Sch D I Loss	-	<u>9,170</u>
Loss Brought Forward	-	<u>57,622</u>
Loss Carried Forward	-	<u><u>66,792</u></u>

CAPITAL ALLOWANCE COMPUTATION

	Fixtures & Fittings	Claim
W D V B/f	6215	
Addition	<u>942</u>	
	7157	
W D A	-	<u>-</u>
W D V C/F	<u>7157</u>	<u><u>-</u></u>