

COMPANY NUMBER 4519592

ABERDEEN BEST KEBAB LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2015

ALTUN & CO
285 FORE STREET
LONDON
N9 0PD

WEDNESDAY



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25/05/2016

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COMPANIES HOUSE

ABERDEEN BEST KEBAB LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST AUGUST 2015

	NOTES	2015 £	2014 £
<u>FIXED ASSETS</u>			
Tangible Assets	1d&6	<u>10002</u>	<u>12124</u>
<u>CURRENT ASSETS</u>			
Stock	1c	2600	2250
Debtors and Prepaid Expenses	2	326248	320366
Cash at Bank and In Hand	3	<u>31879</u>	<u>28364</u>
		360727	350980
<u>CREDITORS: Amounts Falling Due Within One Year</u>		<u>184357</u>	<u>224510</u>
<u>NET CURRENT ASSETS</u>		<u>176370</u>	<u>126470</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>	£	<u>186372</u>	<u>138594</u>
<u>CAPITAL AND RESERVES</u>			
Called Up Share Capital	5	100	100
Profit and Loss Account		<u>186272</u>	<u>138494</u>
	£	<u>186372</u>	<u>138594</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2015 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
- (b) 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts.

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 director on
16th May 2016 and were signed on its behalf by:


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Mr Ali Dogan - Director

ABERDEEN BEST KEBAB LIMITED

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2015

1. ACCOUNTING POLICIES

a) Basis of Accounts

The accounts have been prepared under the historical cost convention.

b) Turnover

Turnover represents amounts receivable for goods and services provided in the United Kingdom excluding value added tax.

c) Stock

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

d) Depreciation

Depreciation is calculated to write off the cost or valuation of all motor vans, fixtures, fittings and equipment over their estimated useful lives on writing down value basis as follows:

Fixtures, fittings and equipment 20% on a reducing balance basis.

2. DEBTORS AND PREPAID EXPENSES

	2015	2014
	£	£
HM Revenue and Customs	64073	64073
Prepayments	5882	-
Director's Loan	<u>256293</u>	<u>256293</u>
£	<u>326248</u>	<u>320366</u>

3. CASH AT BANK AND IN HAND

Cash at Bank	13956	19214
Cash in Hand	<u>17923</u>	<u>9150</u>
£	<u>31879</u>	<u>28364</u>

4. CREDITORS: Amounts Falling Due
Within One Year

Sundry Creditors and Accruals	8698	2400
HM Revenue and Customs	<u>175659</u>	<u>222110</u>
£	<u>184357</u>	<u>224510</u>

5. SHARE CAPITAL

Authorised

100 Ordinary Shares of £1 each	£	<u>100</u>	<u>100</u>
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Called Up

100 Ordinary Shares of £1 each	£	<u>100</u>	<u>100</u>
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ABERDEEN BEST KEBAB LIMITED

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2015

6. TANGIBLE FIXED ASSETS

	Fixt, Fitt and Eq £
<u>COST</u>	
Balance at 01/09/2014	18189
Additions	<u>378</u>
Balance at 31/08/2015	£ <u>18567</u>
<u>DEPRECIATION</u>	
Balance at 01/09/2014	6065
Provision for the year	<u>2500</u>
Balance at 31/08/2015	£ <u>8565</u>
<u>NET BOOK VALUE AT 31/08/2015</u>	<u>10002</u>
<u>NET BOOK VALUE AT 31/08/2014</u>	£ <u>12124</u>