ABERDEEN BEST KEBAB LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

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19/05/2017 COMPANIES HOUSE #354

ABERDEEN BEST KEBAB LIMITED ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2016

Notes	2016 £	2015 £
Fixed assets		
Tangible assets 2	8,002	10,002
Current assets		
Stocks Debtors Cash at bank and in hand	2,340 326,297 26,659	2,600 326,248 31,879
	355,296	360,727
Creditors: amounts falling due within one year	(146,497)	(184,357)
Net current assets	208,799	176,370
Net assets	216,801	186,372
Capital and reserves		
Called up share capital 3 Profit and loss account	100 216,701	100 186,272
Total shareholders' funds	216,801	186,372

For the year ending 31 August 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 12 May 2017

ALI DOGAN Director

Company Registration No. 4519592

ABERDEEN BEST KEBAB LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 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 VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings

20% on a reducing balance basis.

2 Tangible fixed assets

At 31 August 2016 Depreciation At 1 September 2015 Charge for the year At 31 August 2016 Net book value At 31 August 2016 At 31 August 2016 At 31 August 2015 Share capital Allotted, called up and fully paid:				£
Depreciation At 1 September 2015 8,565 Charge for the year 2,000 At 31 August 2016 10,565 Net book value 8,002 At 31 August 2016 8,002 At 31 August 2015 10,002 3 Share capital 2016 2015 £ £ Allotted, called up and fully paid: £				18,567
At 1 September 2015 Charge for the year 2,000 At 31 August 2016 Net book value At 31 August 2016 At 31 August 2016 At 31 August 2015 Share capital Allotted, called up and fully paid:		At 31 August 2016		18,567
Net book value 8,002 At 31 August 2016 10,002 3 Share capital 2016 2015 Allotted, called up and fully paid: £ £		At 1 September 2015		8,565 2,000
At 31 August 2016 At 31 August 2015 3 Share capital Allotted, called up and fully paid: 8,002 10,002 2016 £ £		At 31 August 2016		10,565
3 Share capital 2016 £ £ Allotted, called up and fully paid:				8,002
£ £ Allotted, called up and fully paid:		At 31 August 2015		10,002
	3	Share capital		2015 £
			100	100