

ABERDEEN BEST KEBAB LIMITED

No. 04519592

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013

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ABERDEEN BEST KEBAB LIMITED

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ABERDEEN BEST KEBAB LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2013**

		2013	2012
	Notes	£	As restated £
Fixed assets			
Tangible assets	2	13,700	12,892
Current assets			
Stocks		2,000	2,200
Debtors		320,366	155,138
Cash at bank and in hand		20,907	14,793
		<u>343,273</u>	<u>172,131</u>
Creditors: amounts falling due within one year		<u>(184,694)</u>	<u>(95,287)</u>
Net current assets		<u>158,579</u>	<u>76,844</u>
Net assets		<u>172,279</u>	<u>89,736</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		172,179	89,636
Equity shareholders' funds		<u>172,279</u>	<u>89,736</u>

The director confirms that the company was entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006 and that the members have not required the company to obtain an audit for the year in accordance with section 476(1) of that Act. The director acknowledges his responsibility to ensure that the company keeps accounting records in accordance with section 386 and to prepare accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for that financial year in accordance with section 394 and which otherwise comply with the Companies Act 2006 as far as applicable to the company.

These financial statements 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 the director on 27 November 2014

Ali Dogan
Director



ABERDEEN BEST KEBAB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Corresponding figures

In the prior year Sales and Wages and National Insurance were understated. This has been adjusted for in the prior year figures as well as the corporation tax consequences of these adjustments.

Due to these changes the prior year Turnover is increased by £108,911, the prior year Administrative expenses is increased by £51,191 and the current taxation charge increased by £27,312. These changes have increased the reported profits for the year ended 31 August 2012 by £30,408 and increased the Net assets by the same amount.

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 20% Reducing balance

1.5 Stock

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2012	12,892
Additions	3,842
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At 31 August 2013	16,734
	<hr/>
Depreciation	
At 1 September 2012	-
Charge for the year	3,034
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At 31 August 2013	3,034
	<hr/>
Net book value	
At 31 August 2013	13,700
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At 31 August 2012	12,892
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ABERDEEN BEST KEBAB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum
	2013	2012	in year
	£	£	£
Ali Dogan	256,293	123,444	256,293
	<u> </u>	<u> </u>	<u> </u>