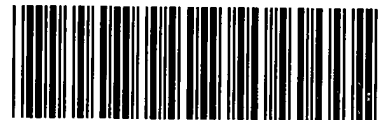


COMPANY NUMBER 4519592

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ABERDEEN BEST KEBAB LIMITED  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST AUGUST 2014  
\*\*\*\*\*

TUESDAY



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A12

30/06/2015

#306

COMPANIES HOUSE

ALTUN & CO  
285 FORE STREET  
LONDON  
N9 0PD

ABERDEEN BEST KEBAB LIMITED

COMPANY INFORMATION

COMPANY NUMBER:	4519592
DIRECTOR:	MR ALI DOGAN
REGISTERED OFFICE:	FLAT 1 MERIDEN HOUSE WHITEMORE ESTATE ISLINGTON LONDON N1 5PA
BUSINESS ADDRESS:	24 MARKET STREET ABERDEEN AB10 1XL
BANKERS:	ROYAL BANK OF SCOTLAND 78 UNION STREET ABERDEEN AB10 1HH
ACCOUNTANTS:	ALTUN & CO 285 FORE STREET LONDON N9 0PD

ABERDEEN BEST KEBAB LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST AUGUST 2014

	NOTES	2014 £	2013 £
<u>FIXED ASSETS</u>			
Tangible Assets	1d&6	<u>12124</u>	<u>13700</u>
<u>CURRENT ASSETS</u>			
Stock	1c	2250	2000
Debtors and Prepaid Expenses	2	320366	320366
Cash at Bank and In Hand	3	<u>28364</u>	<u>20907</u>
		350980	343273
<u>CREDITORS: Amounts Falling Due Within One Year</u>		<u>224510</u>	<u>184694</u>
<u>NET CURRENT ASSETS</u>		<u>126470</u>	<u>158579</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		£ <u>138594</u>	<u>172279</u>
<u>CAPITAL AND RESERVES</u>			
Called Up Share Capital	5	100	100
Profit and Loss Account		<u>138494</u>	<u>172179</u>
		£ <u>138594</u>	<u>172279</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2014 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 26th June 2015 and were signed on its behalf by:

.....  


Mr Ali Dogan - Director

ABERDEEN BEST KEBAB LIMITED

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31ST AUGUST 2014

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

	2014 £	2013 £
HM Revenue and Customs	64073	64073
Director's Loan	<u>256293</u>	<u>256293</u>
£	<u>320366</u>	<u>320366</u>

3. CASH AT BANK AND IN HAND

Cash at Bank	19214	15907
Cash in Hand	<u>9150</u>	<u>5000</u>
£	<u>28364</u>	<u>20907</u>

4. CREDITORS: Amounts Falling Due  
Within One Year

Trade Creditors	-	3846
Sundry Creditors and Accruals	2400	4615
HM Revenue and Customs	<u>222110</u>	<u>176233</u>
£	<u>224510</u>	<u>184694</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 2014

6. TANGIBLE FIXED ASSETS

	Fixt, Fitt and Eq £
<u>COST</u>	
Balance at 01/09/2013	16734
Additions	<u>1455</u>
Balance at 31/08/2014	£ <u>18189</u>
<u>DEPRECIATION</u>	
Balance at 01/09/2013	3034
Provision for the year	<u>3031</u>
Balance at 31/08/2014	£ <u>6065</u>
<u>NET BOOK VALUE AT 31/08/2014</u>	<u>12124</u>
<u>NET BOOK VALUE AT 31/08/2013</u>	£ <u>13700</u>