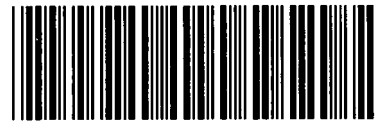


**ABERDEEN BEST KEBAB LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2017**

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COMPANIES HOUSE

**ABERDEEN BEST KEBAB LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
Company information	3
Statement of financial position	4
Notes to the accounts	5

**ABERDEEN BEST KEBAB LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2017**

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<b>Director</b>	ALI DOGAN
<b>Company Number</b>	4519592 (England and Wales)
<b>Registered Office</b>	FLAT 1 MERIDEN HOUSE WHITEMORE ESTATE ISLINGTON LONDON N1 5PA
<b>Accountants</b>	ALTUN & CO GROUND FLOOR 285 FORE STREET EDMONTON LONDON N9 0PD

**ABERDEEN BEST KEBAB LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	4	6,402	8,002
<b>Current assets</b>			
Inventories	5	2,200	2,340
Debtors	6	837,229	326,297
Cash at bank and in hand		43,382	26,659
		<u>882,811</u>	<u>355,296</u>
<b>Creditors: amounts falling due within one year</b>	7	(150,639)	(146,497)
<b>Net current assets</b>		<u>732,172</u>	<u>208,799</u>
<b>Total assets less current liabilities</b>		<u>738,574</u>	<u>216,801</u>
<b>Provisions for liabilities</b>			
Other provisions		(521,399)	-
<b>Net assets</b>		<u><u>217,175</u></u>	<u><u>216,801</u></u>
<b>Capital and reserves</b>			
Called up share capital	8	100	100
Profit and loss account		<u>217,075</u>	<u>216,701</u>
<b>Shareholders' funds</b>		<u><u>217,175</u></u>	<u><u>216,801</u></u>

For the year ending 31 August 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 21 May 2018.

ALI DOGAN  
Director



Company Registration No. 4519592

**ABERDEEN BEST KEBAB LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2017**

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**1 Statutory information**

ABERDEEN BEST KEBAB LIMITED is a private company, limited by shares, registered in England and Wales, registration number 4519592. The registered office is FLAT 1 MERIDEN HOUSE, WHITEMORE ESTATE, ISLINGTON, LONDON, N1 5PA.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 August 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 September 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in note 12 below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***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.
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**ABERDEEN BEST KEBAB LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2017**

**4 Tangible fixed assets**

**Fixtures &  
fittings  
£**

**Cost or valuation**

At 1 September 2016

At cost

18,567

At 31 August 2017

18,567

**Depreciation**

At 1 September 2016

10,565

Charge for the year

1,600

At 31 August 2017

12,165

**Net book value**

At 31 August 2017

6,402

At 31 August 2016

8,002

**5 Inventories**

**2017**

**2016**

£

£

Finished goods

2,200

2,340

2,200

2,340

**6 Debtors**

**2017**

**2016**

£

£

Accrued income and prepayments

6,526

5,931

Other debtors

830,703

320,366

837,229

326,297

Amounts due after more than one year

830,703

-

**7 Creditors: amounts falling due within one year**

**2017**

**2016**

£

£

Taxes and social security

142,289

138,749

Other creditors

8,350

7,748

150,639

146,497

**8 Share capital**

**2017**

**2016**

£

£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

100

**9 Contingent liabilities**

Liabilities that has arisen as the result of in-depth enquiry into the tax affairs of the director and the company by HMRC.

**ABERDEEN BEST KEBAB LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2017**

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**10 Loans to directors**

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
ALI DOGAN				
Advances and Credits	256,293	590,336	80,000	766,629
	<u>256,293</u>	<u>590,336</u>	<u>80,000</u>	<u>766,629</u>

Director's loan of £766,629 has arisen as the result of in-depth enquiry into the tax affairs of the director and the company by HMRC.

**11 Average number of employees**

During the year the average number of employees was 5 (2016: 5).

**12 Reconciliations on adoption of FRS 102**