

**Registered Number 04793226**

**ABDUL'S POULTRY LIMITED**

**Abbreviated Accounts**

**30 November 2015**

## Abbreviated Balance Sheet as at 30 November 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	66,767	40,246
		<u>66,767</u>	<u>40,246</u>
<b>Current assets</b>			
Stocks		41,695	35,671
Debtors		217,625	200,731
Cash at bank and in hand		123,338	112,788
		<u>382,658</u>	<u>349,190</u>
<b>Creditors: amounts falling due within one year</b>		<u>(363,105)</u>	<u>(319,732)</u>
<b>Net current assets (liabilities)</b>		<u>19,553</u>	<u>29,458</u>
<b>Total assets less current liabilities</b>		<u>86,320</u>	<u>69,704</u>
<b>Creditors: amounts falling due after more than one year</b>		(8,885)	(8,885)
<b>Provisions for liabilities</b>		<u>(14,362)</u>	<u>(6,030)</u>
<b>Total net assets (liabilities)</b>		<u>63,073</u>	<u>54,789</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		62,973	54,689
<b>Shareholders' funds</b>		<u>63,073</u>	<u>54,789</u>

- For the year ending 30 November 2015 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the Board on 31 August 2016

And signed on their behalf by:

**Mr. A Gehlan, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

**Tangible assets depreciation policy**

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:

Plant and machinery 25% reducing balance  
 Computer equipment 25% reducing balance  
 Fixtures fittings & equipment 25% reducing balance  
 Motor vehicles 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2014	145,241
Additions	46,654
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>191,895</u>
<b>Depreciation</b>	
At 1 December 2014	104,995
Charge for the year	20,133
On disposals	-
At 30 November 2015	<u>125,128</u>
<b>Net book values</b>	
At 30 November 2015	<u>66,767</u>
At 30 November 2014	<u>40,246</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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