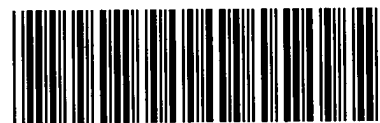


Company Registration No. 04793226 (England and Wales)

**ABDUL'S POULTRY LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2014**

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# **ABDUL'S POULTRY LIMITED**

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# ABDUL'S POULTRY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		40,246		49,717
<b>Current assets</b>					
Stocks		35,671		35,252	
Debtors		200,731		240,445	
Cash at bank and in hand		112,788		136,377	
		<u>349,190</u>		<u>412,074</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(319,732)</u>		<u>(392,411)</u>	
<b>Net current assets</b>			29,458		19,663
<b>Total assets less current liabilities</b>			<u>69,704</u>		<u>69,380</u>
<b>Creditors: amounts falling due after more than one year</b>			(8,885)		(12,116)
<b>Provisions for liabilities</b>			(6,030)		(7,677)
			<u>54,789</u>		<u>49,587</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			54,689		49,487
<b>Shareholders' funds</b>			<u>54,789</u>		<u>49,587</u>

# **ABDUL'S POULTRY LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 NOVEMBER 2014**

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For the financial year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 5 June 2015

  
Mr Abdul Gehlan  
**Director**

**Company Registration No. 04793226**

# ABDUL'S POULTRY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2014

### 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

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

#### 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:

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

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 December 2013	143,320
Additions	1,922
	<hr/>
At 30 November 2014	145,242
	<hr/>
<b>Depreciation</b>	
At 1 December 2013	93,655
Charge for the year	11,341
	<hr/>
At 30 November 2014	104,996
	<hr/>
<b>Net book value</b>	
At 30 November 2014	40,246
	<hr/>
At 30 November 2013	49,717
	<hr/>

# ABDUL'S POULTRY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2014

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3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>