

5752994

Report of the Director and  
Unaudited Financial Statements for the Year Ended 28 February 2009  
for  
KEBABSTOP LTD

WEDNESDAY



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COMPANIES HOUSE

**KEBABSTOP LTD**

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**for the Year Ended 28 February 2009**

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**KEBABSTOP LTD**

**Company Information**  
**for the Year Ended 28 February 2009**

**DIRECTOR:** MISS A TARHAN

**SECRETARY:** MISS R CAGLAR

**REGISTERED OFFICE:** 147 CRANBROOK ROAD  
ILFORD ESSEX  
IG1 4PU

**REGISTERED NUMBER:** 5752994 (England and Wales)

**ACCOUNTANTS:** HASAN V. AKIN & Co  
CHARTERED CERTIFIED ACCOUNTANTS  
AND REGISTERED AUDITORS  
147 CRANBROOK ROAD  
ILFORD ESSEX IG1 4PU

**KEBABSTOP LTD**

**Report of the Director**  
**for the Year Ended 28 February 2009**

The director presents her report with the financial statements of the company for the year ended 28 February 2009.

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of RUNNING OF A KEBAB HOUSE T/AWAY.

**DIRECTOR**

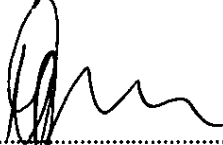
MISS A TARHAN was the sole director during the year under review.

Her beneficial interest in the issued share capital of the company was as follows:

	<b>28.2.09</b>	<b>29.2.08</b>
ORDINARY SHARES 1 shares	50	50

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**



.....  
- Director

Date: .....20/10/2009.....

**KEBABSTOP LTD****Profit and Loss Account**  
**for the Year Ended 28 February 2009**

		<u>28.2.09</u>	<u>28.2.08</u>
	Notes	£	£
<b>TURNOVER</b>		57,868	58,093
Cost of sales		<u>(21,375)</u>	<u>(22,604)</u>
<b>GROSS PROFIT</b>		36,493	35,489
Administrative expenses		<u>(45,703)</u>	<u>(40,017)</u>
		(9,210)	(4,528)
Other operating income		<u>8,800</u>	-
<b>OPERATING LOSS</b>	2	(410)	(4,528)
Interest receivable and similar income		<u>13</u>	<u>8</u>
<b>LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		(397)	(4,520)
Tax on loss on ordinary activities	3	-	-
<b>LOSS FOR THE FINANCIAL YEAR AFTER TAXATION</b>		(397)	(4,520)
(Deficit)/Retained profit brought forward		<u>(3,418)</u>	<u>1,102</u>
<b>DEFICIT CARRIED FORWARD</b>		<u>£(3,815)</u>	<u>£(3,418)</u>

The notes form part of these financial statements

**KEBABSTOP LTD**

**Balance Sheet**  
**28 February 2009**

		<u>28.2.09</u>	<u>28.2.08</u>
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Stocks		2,870	2,350
Cash in hand		<u>55</u>	<u>89</u>
		2,925	2,439
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>(6,640)</u>	<u>(5,757)</u>
<b>NET CURRENT LIABILITIES:</b>		<u>(3,715)</u>	<u>(3,318)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£(3,715)</u>	<u>£(3,318)</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	5	100	100
Profit and loss account		<u>(3,815)</u>	<u>(3,418)</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u>£(3,715)</u>	<u>£(3,318)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

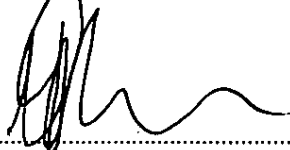
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**ON BEHALF OF THE BOARD:**



.....  
- Director

Approved by the Board on 20/10/2009.....

The notes form part of these financial statements

## **KEBABSTOP LTD**

### **Notes to the Financial Statements** **for the Year Ended 28 February 2009**

#### **1. ACCOUNTING POLICIES**

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

##### **Stocks**

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### **2. OPERATING LOSS**

The operating loss is stated after charging:

	28.2.09 £	28.2.08 £
Director's emoluments and other benefits etc	<u>7,950</u>	<u>1,350</u>

#### **3. TAXATION**

##### **Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year ended 28 February 2009 nor for the year ended 28 February 2008.

#### **4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	28.2.09 £	28.2.08 £
Bank loans and overdrafts	907	1,105
Trade creditors	4,339	3,897
Social security & other taxes	195	132
Customs & Excise	525	623
Accrued expenses	<u>674</u>	<u>-</u>
	<u>6,640</u>	<u>5,757</u>

#### **5. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.09 £	28.2.08 £
100	ORDINARY SHARES	1	<u>100</u>	<u>100</u>

KEBABSTOP LTD

Report of the Accountants to the Director of  
KEBABSTOP LTD

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2009 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

*Hasan V. Akin & Co*

HASAN V. AKIN & Co  
CHARTERED CERTIFIED ACCOUNTANTS  
AND REGISTERED AUDITORS  
147 CRANBROOK ROAD  
ILFORD ESSEX IG1 4PU

Date: .....20/10/2009.....



**KEBABSTOP LTD****Trading and Profit and Loss Account  
for the Year Ended 28 February 2009**

	<u>28.2.09</u>		<u>28.2.08</u>	
	£	£	£	£
<b>Sales</b>		57,868		58,093
<b>Cost of sales:</b>				
Opening stock	2,350		2,400	
Purchases	<u>21,895</u>		<u>22,554</u>	
	24,245		24,954	
Closing stock	<u>(2,870)</u>		<u>(2,350)</u>	
		21,375		22,604
<b>GROSS PROFIT</b>		36,493		35,489
<b>Other income:</b>				
Rents received	8,800		-	
Deposit account interest	<u>13</u>		<u>8</u>	
		8,813		8
		45,306		35,497
<b>Expenditure:</b>				
Directors' remuneration	7,950		1,350	
Wages	15,734		15,584	
Telephone	111		256	
Repairs & renewals	319		352	
Accountancy	1,600		1,600	
Legal fees	30		60	
Rent & Rates	16,368		16,300	
Insurance	-		849	
Light & heat	<u>3,139</u>		<u>3,485</u>	
		45,251		39,836
		55		(4,339)
<b>Finance costs:</b>				
Bank charges		<u>452</u>		<u>181</u>
<b>NET LOSS</b>		<u>£(397)</u>		<u>£(4,520)</u>

This page does not form part of the statutory financial statements