

Registered Number 06150150

HAREFIELD KEBAB HOUSE LIMITED

Abbreviated Accounts

31 March 2012

## HAREFIELD KEBAB HOUSE LIMITED

Registered Number 06150150

## Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
<b>Fixed assets</b>					
Intangible	2		2,733		1,384
Total fixed assets			2,733		1,384
<b>Current assets</b>					
Stocks		1,850		1,280	
Debtors		23,531		23,313	
Cash at bank and in hand		4,306		22,199	
Total current assets		29,687		46,792	
Prepayments and accrued income (not expressed within current asset sub-total)		(30,650)		(47,550)	
<b>Net current assets</b>			(963)		(758)
<b>Total assets less current liabilities</b>			1,770		626
<b>Total net Assets (liabilities)</b>			1,770		626
<b>Capital and reserves</b>					
Called up share capital			1		1
Profit and loss account			1,769		625
<b>Shareholders funds</b>			1,770		626

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 October 2012

And signed on their behalf by:

**MR A. ARVIS, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2012

**1 Accounting policies**

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**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2011	1,628
Additions	1,831
At 31 March 2012	<u>3,459</u>
Depreciation	
At 31 March 2011	244
Charge for year	482
At 31 March 2012	<u>726</u>
Net Book Value	
At 31 March 2011	1,384
At 31 March 2012	<u>2,733</u>