

HAREFIELD KEBAB HOUSE LIMITED

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Report and Accounts
For the year ended
31st March 2009

Harman & Co
Chartered Certified Accountants
261 Green Lanes
Palmers Green
London N13 4XE

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HAREFIELD KEBAB HOUSE LIMITED

Report and accounts

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HAREFIELD KEBAB HOUSE LIMITED

Company Information

Director

Mr Ali Arvis

Secretary

Mr Recep Arvis

Accountants

Harman & Co
Chartered Certified Accountants
261 Green Lanes
Palmers Green
London
N13 4XE

Registered office

7 Park Lane
Harefield
Uxbridge
Middlesex
UB9 8BJ

Registered number

6150150

HAREFIELD KEBAB HOUSE LIMITED

Director's Report

The director presents his report and accounts for the year ended 31st March 2009.

Principal activities

The company continues to trade as caterers.

Directors

The director who served during the period and his interest in the share capital of the company was as follows:

	£1 Ordinary shares	
	2009	2008
Mr A.Arvis	1	1

Political and charitable donations

During the year, there were no charitable or political contributions.

Director's responsibilities

The director is responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the director to prepare accounts for each financial year. Under that law the director has elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The accounts are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the director is required to:

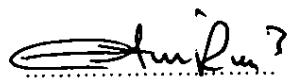
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the accounts comply with the Companies Act 1985. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company special provisions

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

This report was approved by the board on 8th January 2010.



Mr A.Arvis
Director

HAREFIELD KEBAB HOUSE LIMITED

Accountants' Report

Accountants' report to the director of HAREFIELD KEBAB HOUSE LIMITED

You consider that the company is exempt from an audit for the year ended 31st March 2009. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

A handwritten signature in black ink, appearing to read 'Harman' followed by a large number '2'.

Harman & Co
Chartered Certified Accountants
261 Green Lanes
Palmers Green
London
N13 4XE

Dated: 8th January 2010

HAREFIELD KEBAB HOUSE LIMITED

Profit and Loss Account

For the year ended 31st March 2009

	Notes	2009 £	2008 £
Turnover		77,768	83,609
Cost of sales		(24,458)	(24,352)
Gross profit		<u>53,310</u>	<u>59,257</u>
Administrative expenses		(47,449)	(57,578)
Operating profit	2	<u>5,861</u>	<u>1,679</u>
Profit on ordinary activities before taxation		<u>5,861</u>	<u>1,679</u>
Tax on profit on ordinary activities	3	(1,231)	(382)
Profit for the financial year		<u><u>4,630</u></u>	<u><u>1,297</u></u>

HAREFIELD KEBAB HOUSE LIMITED

Balance Sheet As at 31st March 2009


	Notes	2009 £	2008 £
Current assets			
Stocks		1,080	950
Debtors	4	8,401	8,439
Cash at bank and in hand		<u>21,940</u>	<u>15,428</u>
		31,421	24,817
Creditors: amounts falling due within one year	5	<u>(31,293)</u>	<u>(23,519)</u>
Net current assets		128	1,298
Net assets		<u>128</u>	<u>1,298</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account	7	127	1,297
Shareholders' funds		<u>128</u>	<u>1,298</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr A. Arvis
Director

Approved by the board on 8th January 2010

HAREFIELD KEBAB HOUSE LIMITED

Notes to the Accounts

For the year ended 31st March 2009

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 January 2007).

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.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Operating profit	2009	2008
	£	£
This is stated after charging:		
Director's remuneration	10,948	-
	<u>10,948</u>	<u>-</u>
3 Taxation	2009	2008
	£	£
UK corporation tax	1,231	382
	<u>1,231</u>	<u>382</u>
4 Debtors	2009	2008
	£	£
Prepayments	3,611	3,012
Director's current account	4,790	5,427
	<u>8,401</u>	<u>8,439</u>
5 Creditors: amounts falling due within one year	2009	2008
	£	£
Bank overdrafts	-	1,726
Trade creditors	6,513	7,204
Corporation tax	1,613	382
PAYE	1,879	1,575
VAT	19,488	10,352
Accruals	1,800	2,280
	<u>31,293</u>	<u>23,519</u>

HAREFIELD KEBAB HOUSE LIMITED

Notes to the Accounts

For the year ended 31st March 2009

6 Share capital			2009	2008
			£	£
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>
7 Profit and loss account			2009	2008
			£	£
At 1st April			1,297	-
Profit for the year			4,630	1,297
Dividends			(5,800)	-
At 31st March			<u>127</u>	<u>1,297</u>
8 Dividends			2009	2008
			£	£
Dividends for which the company became liable during the year:				
Dividends paid			<u>5,800</u>	<u>-</u>