REGISTERED NUMBER: 06150150 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

<u>for</u>

Harefield Kebab House Ltd

# Harefield Kebab House Ltd (Registered number: 06150150)

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# Harefield Kebab House Ltd

for the Year Ended 31 March 2014

Company Information

DIRECTOR:

SECRETARY:

R Arvis

REGISTERED OFFICE:

REGISTERED NUMBER:

06150150 (England and Wales)

ACCOUNTANTS:

Pleasant Accounting Ltd

4 Harecroft Lane Ickenham Middlesex UB10 8FD

## Harefield Kebab House Ltd (Registered number: 06150150)

#### Abbreviated Balance Sheet

31 March 2014

	31.3.14			31.3.13	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,975		2,323
CURRENT ASSETS					
Stocks		=		1,160	
Debtors		16,101		8,458	
Prepayments and accrued income		-		4,079	
Cash at bank		4,467		3,749	
		20,568		17,446	
CREDITORS					
Amounts falling due within one year		16,245		19,492	
NET CURRENT ASSETS/(LIABILITIES)		·	4,323		(2,046)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			6,298		277
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			6,297		276
SHAREHOLDERS' FUNDS			6,298		277

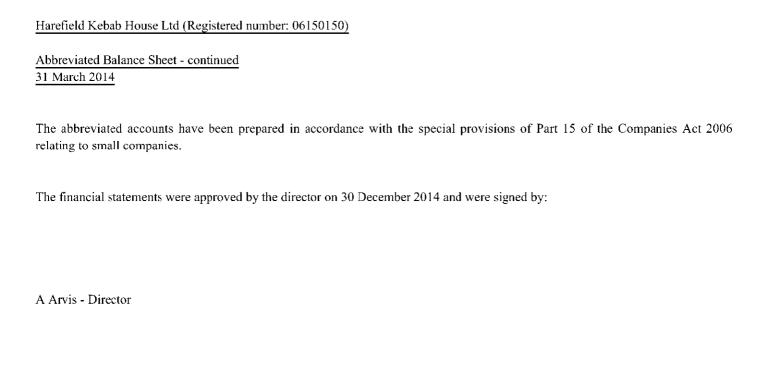
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
  - 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 Sections
- (b) and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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## Harefield Kebab House Ltd (Registered number: 06150150)

#### Notes to the Abbreviated Accounts

for the Year Ended 31 March 2014

## 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 April 2008).

#### Turnover

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

## Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

#### Stocks

Stocks are 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. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At I April 2013	
and 31 March 2014	3,459
DEPRECIATION	
At 1 April 2013	1,136
Charge for year	348
At 31 March 2014	1,484
NET BOOK VALUE	
At 31 March 2014	1,975
At 31 March 2013	2,323

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	31.3.14	31.3.13
		value:	£	£
100	Ordinary	1	1	1

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 1072 of the Companies Act 2006.