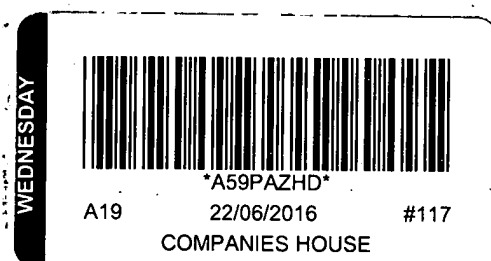


CPA

Company Registration No. 06433037 (England and Wales)

FAST FOOD PRODUCTIONS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015



FAST FOOD PRODUCTIONS LIMITED

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FAST FOOD PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		120,131		150,164
Current assets					
Debtors		4,863		673,214	
Cash at bank and in hand		644,713		702,991	
		649,576		1,376,205	
Creditors: amounts falling due within one year		(259,016)		(318,095)	
Net current assets			390,560		1,058,110
Total assets less current liabilities			510,691		1,208,274
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			510,591		1,208,174
Shareholders' funds			510,691		1,208,274

For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 20/06/16

J Martin
Director

Company Registration No. 06433037

FAST FOOD PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

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	20% per annum, using the reducing balance method
Fixtures, fittings & equipment	20% per annum using the reducing balance method.
Motor vehicles	20% per annum using the reducing balance method.

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2014 & at 30 September 2015	334,855
Depreciation	
At 1 October 2014	184,691
Charge for the year	30,033
At 30 September 2015	214,724
Net book value	
At 30 September 2015	120,131
At 30 September 2014	150,164

FAST FOOD PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2015

3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>

4 Control

J Martin, a director, is the ultimate controlling party.

5 Related party relationships and transactions

Other transactions

During the year, the company entered into transactions with Martin Ventures Limited, a company under the common control of the director. At 30 September 2015, the company owed Martin Ventures Limited £45,141 (2014: £50,141).