

HARRY'S TAKE-AWAY (ST ALBANS) LIMITED

**Company Registration Number:
06700238 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

HARRY'S TAKE-AWAY (ST ALBANS) LIMITED

Company Information for the Period Ended 30th September 2013

Director:	HARUN GAYGUSUZ
Company secretary:	TURAN GAYGUSUZ
Registered office:	834 Hertford Road Enfield Middlesex EN3 6UE
Company Registration Number:	06700238 (England and Wales)

HARRY'S TAKE-AWAY (ST ALBANS) LIMITED

Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	272	332
Total fixed assets:		<u>272</u>	<u>332</u>
Current assets			
Stocks:		810	950
Debtors:	3	3,033	2,947
Cash at bank and in hand:		4,248	5,907
Total current assets:		<u>8,091</u>	<u>9,804</u>
Creditors			
Creditors: amounts falling due within one year	4	8,778	8,338
Net current assets (liabilities):		<u>(687)</u>	<u>1,466</u>
Total assets less current liabilities:		<u>(415)</u>	<u>1,798</u>
Total net assets (liabilities):		<u><u>(415)</u></u>	<u><u>1,798</u></u>

The notes form part of these financial statements

HARRY'S TAKE-AWAY (ST ALBANS) LIMITED

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	1,000	1,000
Profit and Loss account:		(1,415)	798
Total shareholders funds:		<u>(415)</u>	<u>1,798</u>

For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: HARUN GAYGUSUZ

Status: Director

The notes form part of these financial statements

HARRY'S TAKE-AWAY (ST ALBANS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net takings from sale of goods excluding Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant & Machinery - 18% on reducing balance basis.

Other accounting policies

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

HARRY'S TAKE-AWAY (ST ALBANS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

2. Tangible assets

	Total
Cost	£
At 01st October 2012:	800
At 30th September 2013:	800
Depreciation	
At 01st October 2012:	468
Charge for year:	60
At 30th September 2013:	528
Net book value	
At 30th September 2013:	272
At 30th September 2012:	332

HARRY'S TAKE-AWAY (ST ALBANS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

3. Debtors

	2013	2012
	£	£
Prepayments and accrued income:	3,033	2,947
Total:	<u>3,033</u>	<u>2,947</u>

HARRY'S TAKE-AWAY (ST ALBANS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

4. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	3,258	1,881
Taxation and social security:	2,697	3,635
Accruals and deferred income:	1,394	1,394
Other creditors:	1,429	1,428
Total:	<u>8,778</u>	<u>8,338</u>

HARRY'S TAKE-AWAY (ST ALBANS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			1,000
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			1,000

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.

