

Registered Number: 07410231

England and Wales

A BROS HALAL MEAT LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 November 2014

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A BROS HALAL MEAT LIMITED
Abbreviated Balance Sheet
As at 30 November 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	19,839	24,798
		19,839	24,798
Current assets			
Debtors		1,595	627
Cash at bank and in hand		44,342	60,725
		45,937	61,352
Creditors: amounts falling due within one year		(11,387)	(15,606)
Net current assets		34,550	45,746
Total assets less current liabilities		54,389	70,544
Net assets		54,389	70,544
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		54,388	70,543
Shareholders funds		54,389	70,544

For the year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

MR ABDUL AL SABBIR Director

Date approved by the board: 22 August 2015

A BROS HALAL MEAT LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 30 November 2014

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	20% Reducing balance
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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 December 2013	39,528
At 30 November 2014	39,528
Depreciation	
At 01 December 2013	14,730
Charge for year	4,959
At 30 November 2014	19,689
Net book values	
At 30 November 2014	19,839
At 30 November 2013	24,798

3 Share capital

	2014	2013
Allotted called up and fully paid	£	£
1 ORDINARY shares of £1.00 each	1	1
	1	1

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Notes to the Abbreviated Financial Statements
For the year ended 30 November 2014

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.