

BORAN SUPERMARKET LIMITED

**Company Registration Number:
07469880 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

BORAN SUPERMARKET LIMITED

Company Information for the Period Ended 31st December 2014

Director:	Zulfukar Toyam
Registered office:	498 Hoe Street London Greater London E17 9AH
Company Registration Number:	07469880 (England and Wales)

BORAN SUPERMARKET LIMITED

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	2,956	3,942
Total fixed assets:		2,956	3,942
Current assets			
Stocks:		62,800	83,500
Debtors:	4	189	699
Cash at bank and in hand:		22,254	6,955
Total current assets:		85,243	91,154
Creditors			
Creditors: amounts falling due within one year	5	4,643	3,134
Net current assets (liabilities):		80,600	88,020
Total assets less current liabilities:		83,556	91,962
Creditors: amounts falling due after more than one year:	6	83,500	83,500
Total net assets (liabilities):		56	8,462

The notes form part of these financial statements

BORAN SUPERMARKET LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	7	1	1
Profit and Loss account:		55	8,461
Total shareholders funds:		<u>56</u>	<u>8,462</u>

For the year ending 31 December 2014 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 07 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Zulfukar Toyam
Status: Director

The notes form part of these financial statements

BORAN SUPERMARKET LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and 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).

Turnover policy

Turnover represents the invoiced value of goods and services provided by the company, net of value added tax.

BORAN SUPERMARKET LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Tangible assets

	Total
Cost	£
At 01st January 2014:	5,650
At 31st December 2014:	5,650
Depreciation	
At 01st January 2014:	1,708
Charge for year:	986
At 31st December 2014:	2,694
Net book value	
At 31st December 2014:	2,956
At 31st December 2013:	3,942

BORAN SUPERMARKET LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

4. Debtors

	2014	2013
	£	£
Other debtors:	189	699
Total:	189	699

Other debtors consists of vat due to the company.

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

5. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	4,643	3,134
Total:	<u>4,643</u>	<u>3,134</u>

Taxation and social security consists of Corporation tax and PAYE due to HM Revenue & Customs.

BORAN SUPERMARKET LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

6. Creditors: amounts falling due after more than one year

	2014	2013
	£	£
Other creditors:	83,500	83,500
Total:	<u>83,500</u>	<u>83,500</u>

Other creditors consists of directors loan account.

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

7. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

