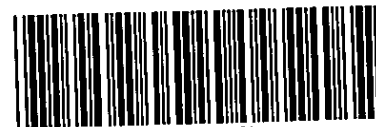


Report of the Director and
Unaudited Financial Statements for the Year Ended 31 March 2013
for
SEYRAN LTD

TUESDAY



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COMPANIES HOUSE

SEYRAN LTD

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for the Year Ended 31 March 2013

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SEYRAN LTD

Company Information
for the Year Ended 31 March 2013

DIRECTOR:

M GUNES

REGISTERED OFFICE:

**147 CRANBROOK ROAD
ILFORD ESSEX
IG1 4PU**

REGISTERED NUMBER:

7616795 (England and Wales)

ACCOUNTANTS:

**HASAN V AKIN & Co
CHARTERED CERTIFIED ACCOUNTANTS
147 CRANBROOK ROAD
ILFORD ESSEX IG1 4PU**

SEYRAN LTD

Report of the Director
for the Year Ended 31 March 2013

The director presents his report with the financial statements of the company for the year ended 31 March 2013

PRINCIPAL ACTIVITY


The principal activity of the company in the year under review was that of RUNNING OF A FISH & CHIPS SHOP

DIRECTOR

M GUNES held office during the whole of the period from 1 April 2012 to the date of this report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:

(x) 
Director – M GUNES

Date 18/10/2013

SEYRAN LTD**Profit and Loss Account**
for the Year Ended 31 March 2013

		Year Ended 31 3 13 £	Period 2 5 11 to 31.3 12 £
	Notes		
TURNOVER		73,272	65,200
Cost of sales		<u>(21,845)</u>	<u>(18,822)</u>
GROSS PROFIT		51,427	46,378
Administrative expenses		<u>(49,983)</u>	<u>(40,639)</u>
OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	1,444	5,739
Tax on profit on ordinary activities	3	<u>(300)</u>	<u>(1,200)</u>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		<u>1,144</u>	<u>4,539</u>

The notes form part of these financial statements

SEYRAN LTD

Balance Sheet
31 March 2013

	Notes	31 3 13 £	31 3 12 £
CURRENT ASSETS			
Stocks		4,230	2,090
Cash at bank and in hand		<u>1,944</u>	<u>1,389</u>
		6,174	3,479
CREDITORS			
Amounts falling due within one year	4	<u>(5,391)</u>	<u>(1,840)</u>
NET CURRENT ASSETS		<u>783</u>	<u>1,639</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>783</u>	<u>1,639</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account	6	<u>683</u>	<u>1,539</u>
SHAREHOLDERS' FUNDS		<u>783</u>	<u>1,639</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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
- (b) 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 394 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

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on

18/10/2013

and were signed by

(x). 
Director – M GUNES

The notes form part of these financial statements

SEYRAN LTD

Notes to the Financial Statements for the Year Ended 31 March 2013

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

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 OPERATING PROFIT

The operating profit is stated after charging

	Year Ended 31 3 13 £	Period 2 5 11 to 31 3 12 £
Director's remuneration and other benefits etc	<u>7,650</u>	<u>7,200</u>

3 TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows

	Year Ended 31 3 13 £	Period 2 5 11 to 31 3 12 £
Current tax		
UK corporation tax	<u>300</u>	<u>1,200</u>
Tax on profit on ordinary activities	<u>300</u>	<u>1,200</u>

4 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31 3 13 £	31 3 12 £
Taxation and social security	1,500	1,200
Other creditors	<u>3,891</u>	<u>640</u>
	<u>5,391</u>	<u>1,840</u>

SEYRAN LTD

Notes to the Financial Statements - continued
for the Year Ended 31 March 2013

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 3 13 £	31 3 12 £
100	ORDINARY SHARES	1	<u>100</u>	<u>100</u>

6 RESERVES

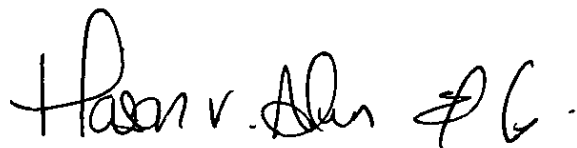
	Profit and loss account £
At 1 April 2012	1,539
Profit for the year	1,144
DIVIDENDS	<u>(2,000)</u>
At 31 March 2013	<u>683</u>

SEYRAN LTD

Report of the Accountants to the Director of
SEYRAN LTD

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



HASAN V AKIN & Co
CHARTERED CERTIFIED ACCOUNTANTS
147 CRANBROOK ROAD
ILFORD ESSEX IG1 4PU

Date 18/10/2013

This page does not form part of the statutory financial statements

SEYRAN LTD**Trading and Profit and Loss Account**
for the Year Ended 31 March 2013

	Year Ended 31 3 13	Period 25 11 to 31 3 12
	£	£
Sales	73,272	65,200
Cost of sales		
Opening stock	2,090	-
Purchases	<u>23,985</u>	<u>20,912</u>
	26,075	20,912
Closing stock	<u>(4,230)</u>	<u>(2,090)</u>
	<u>21,845</u>	<u>18,822</u>
GROSS PROFIT	51,427	46,378
Expenditure		
Rent & Rates	19,010	18,975
Light and heat	4,408	3,839
Directors' salaries	7,650	7,200
Wages	15,080	7,907
Telephone	364	232
Post and stationery	67	-
Repairs and renewals	228	149
Cleaning Materials	-	1,112
Accountancy	1,440	1,200
Commission paid	<u>1,736</u>	<u>-</u>
	<u>49,983</u>	<u>40,614</u>
	1,444	5,764
Finance costs		
Bank charges	<u>-</u>	<u>25</u>
NET PROFIT	<u>1,444</u>	<u>5,739</u>

This page does not form part of the statutory financial statements