

CO. NO. 7716010

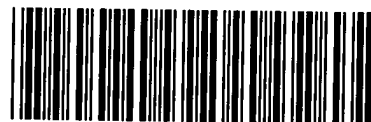
ALADDIN SPICES LTD
formerly
AKRAMS SPICE CENTRE LTD

ABBREVIATED ACCOUNTS

YEAR ENDED

31 JULY 2014

WEDNESDAY



L46BF5BK

LD2

29/04/2015

#63

COMPANIES HOUSE

ALADDIN SPICES LTD
BALANCE SHEET at 31 JULY 2014

CO. NO. 7716010

	Note	2014		2013	
		£	£	£	£
FIXED ASSETS					
Goodwill			35000		35000
Tangible assets			24622		32829
CURRENT ASSETS					
Stocks		33615		31737	
Debtors		7460		5372	
Cash at bank and in hand		<u>8214</u>		<u>9519</u>	
		49289		46628	
CREDITORS: Amounts falling due within one year		(106402)		(117731)	
NET CURRENT (LIABILITIES)			(57113)		(71103)
		£ 2509		£ (3274)	
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and Loss Account			<u>2409</u>		(3374)
		£ 2509		£ (3274)	

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges her responsibilities for:

i) ensuring that the company keeps adequate accounting records which comply with s386 of the Act, and

ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of s393, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Signed on behalf of the board of directors and approved on

..... DIRECTOR
G M AKRAM

ALADDIN SPICES LTD

NOTES TO THE ACCOUNTS YEAR ENDED 31 JULY 2014

1. ACCOUNTING POLICIES

1.1 Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents the value of sales during the period, excluding value added tax.

1.3 Tangible fixed assets and depreciation

Depreciation is provided on reducing basis over the estimated lives of the assets. The rates of depreciation are as follows:

Motor Vans	25% per annum
Fixtures and Equipment	25% per annum

1.4 Stocks

Stocks are stated at the lower of cost and net realisable value.

2. CALLED UP SHARE CAPITAL

Authorised	
1,000 Ordinary Shares of £1 each	£ <u>1000</u>
Issued	
100 Ordinary Shares of £1 each	£ <u>100</u>