

**ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31<sup>st</sup> OCTOBER 2012**

**AHMETKOZAN LTD**

**COMPANY NO 07815078**

WEDNESDAY



\*A224DBHE\*

A38

13/02/2013

#37

COMPANIES HOUSE

**BOLTON KHAN HEWITT & CO  
41 GILES COPPICE  
DULWICH  
LONDON SE19 1XF**

**ANNUAL REPORT AND FINANCIAL STATEMENT**

**AHMETKOZAN LTD**

**FOR THE YEAR ENDED 31ST OCTOBER 2012**

**PAGES**

**1. REPORT OF THE DIRECTOR**

**2. BALANCE SHEET**

**3. PROFIT AND LOSS ACCOUNT**

**4. NOTES TO THE FINANCIAL STATEMENTS**

**5. DETAILED TRADING AND PROFIT & LOSS ACCOUNT**

**AHMETKOZAN LTD**

**REPORT OF THE DIRECTORS**

The directors have the pleasure in presenting their Report and Financial Statements  
for the Year ended 31<sup>st</sup> October 2012

**PRINCIPAL ACTIVITIES AND BUSINESS REVIEW**

The principal activities of the Company are sale of cooked (Take away) fast food

**RESULTS**

The results of the Company's Profit & Loss are set out on pages 2 It shows a  
Trading Profit of £ 9184 for the year

**DIRECTOR**

The director during the year and his shareholding in the year had been:

**Ordinary shares of £ 1 each**

**At 31st October 2012**

**1**

**AHMET KOZAN**

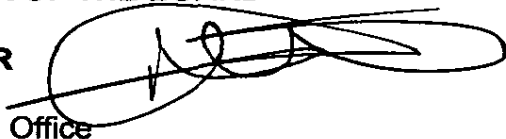
Ahmet Kozan has offered himself for election as a director for the following year.

**CLOSE COMPANY**

In the opinion of the director, the Company is a close company within the meaning of  
the Income & Corporation Taxes Act 1988, but no apportionment of income to the  
participants will arise

**BY ORDER OF THE BOARD**

**DIRECTOR**



**AHMET KOZAN**

Registered Office

8-9 UPPER GREEN WEST  
MITCHAM, SURREY  
CR4 3AA  
DATE

2013

Cont

**AHMETKOZAN LIMITED**

**BALANCE SHEET AS AT 31<sup>ST</sup> OCTOBER 2012**

	NOTE		£
<b>TANGIBLE ASSETS</b>	<b>2</b>		
Property			
Fixtures & Fitting			<b>5000</b>
<b>CURRENT ASSETS</b>			
Bank Balance	3	255	
<b>CREDITORS</b>			
Amount falling due with in one year	5	<u>&lt;3071&gt;</u>	<u>&lt; 2816&gt;</u>
<b>TOTAL ASSETS</b>			<b>2184</b>
<b>LESS LONG TERM LIABILITIES</b>			
Director's Loan			-
<b>Total Assets less liabilities</b>			<b>2184</b>
			=====
<b>FINANCED BY</b>			
<b>CAPITAL AND RESERVE</b>			
Called up share capital			1
Taxation Reserve			1928
Balance of Profit & Loss Account C/F			255
			=====
			<b>2184</b>
			=====

**DIRECTOR'S STATEMENT REQUIRED BY THE COMPANIES ACT 2006**

For the year ended 31<sup>th</sup> October 2012 the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006.

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

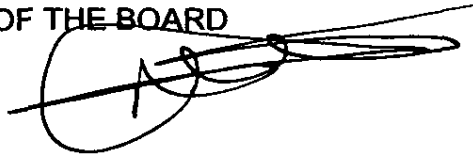
The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

The Directors have approved the account on

2013

BY ORDER OF THE BOARD

Signature

A handwritten signature in black ink, appearing to be 'AHMET KOZAN', written over a horizontal line.

Director

AHMET KOZAN

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**AHMETKOZAN LTD**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31st OCTOBER 2012**

	Note	£
Turnover	1	80628
Purchases		24120
OPERATING PROFIT		56508
Less EXPENSES		< 47325>
OPERATING PROFIT BEFORE TAXATION		9183
Provision for Corporation Tax this year		< <u>1928</u> >
PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		7255
Dividends declared & paid		7000
Balance of profit carried to Balance Sheet of the year		255
		=====
		Cont

**AHMETKOZAN LTD**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> OCTOBER 2012**

**ACCOUNTING POLICIES**

The financial statements have been prepared under the historical cost convention using the following accounting policy

**1. Turnover**

Represent the invoiced value of Income less VAT

**2. Tangible assets**

Fixture & Fittings	5000
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**3. Bank Balance**

Barclays Current Account	255
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<b>5. Creditors</b>	2245
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**6. Director's Current Account**

**7. Called up Share Capital**

1 Ordinary shares of £1 each	<1>
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**8. Provisions for Taxation**

(Estimated)	1928
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**AHMETKOZAN**  
**DETAILED TRADING PROFIT & LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31ST OCTOBER 2012**

	£	£
<b>SALES</b>		<b>80628</b>
 <b>Purchases</b>		 <b><u>24120</u></b>
 <b>Gross Profit</b>		 <b>56508</b>
 <b>LESS EXPENSES</b>		
Rent & Rates	20000	
Heat & light	8919	
Accountancy & professional fees	1500	
Wages Casual	7500	
Directors Salary	7500	
Telephone	240	
Equipment repairs	600	
Cleaning & Laundry	520	
Travelling	520	
Bank charges	25	
Sundries	-	
		<b><u>47324</u></b>
 <b>Net Profit for the Year</b>		 <b>9184</b>

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**AHMETKOZAN LTD**

£

**Taxable profit for the year ended 31/10//2012**

**9184**

**Taxable Profit**

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**9184**

**Corporation Tax @ 21%**

**1928**

**AHMETKOZAN LTD**

£

**Taxable profit for the year ended 20/10//2012**

9184

9184

**Taxable Profit**

**Corporation Tax @ 21%**

1928