

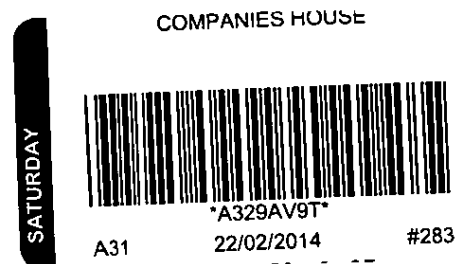
**ANNUAL REPORT AND FINANCIAL STATEMENT  
FOR THE YEAR ENDED 31st<sup>th</sup> OCTOBER 2013**

**AHMETKOZAN LTD**

**COMPANY NO 07815078**

**Registered Office**

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



**ANNUAL REPORT AND FINANCIAL STATEMENT**

**AHMETKOZAN LTD**

**FOR THE YEAR ENDED 31ST OCTOBER 2013**

**PAGES**

**1. REPORT OF THE DIRECTOR**

**2. BALANCE SHEET**

**3. PROFIT AND LOSS ACCOUNT**

**4. NOTES TO THE FINANCIAL STATEMENT**

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

**AHMETKOZAN LTD**

**REPORT OF THE DIRECTORS**

The director has the pleasure in presenting his Report and Financial Statement  
for the Year ended 31<sup>st</sup> October 2013

**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 3 It shows a  
Trading Profit of £ 12302 for the year

**DIRECTOR**

The director's shareholding in the year had been

**Ordinary shares of £ 1 each**

At 31st October 2013

1

AHMET KOZAN

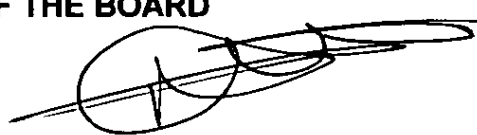
Ahmet Kozan has offered himself for election as a director for the following year

**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 13 February 2014

**AHMETKOZAN LIMITED**

**BALANCE SHEET AS AT 31<sup>ST</sup> OCTOBER 2013**

	NOTE		£
<b>TANGIBLE ASSETS</b>	<b>2</b>		
Property			
Fixtures & Fitting			<b>5000</b>
 <b>CURRENT ASSETS</b>			
Bank & Cash Balance	3	729	
<b>CREDITORS</b>			
Amount falling due with in one year	5	<u>&lt;3171&gt;</u>	<u>&lt; 2442&gt;</u>
<b>TOTAL ASSETS</b>			<b>2558</b>
<b>LESS LONG TERM LIABILITIES</b>			
Director's Loan			-
			<hr/>
<b>Total Assets less liabilities</b>			<b>2558</b>
			=====
 <b>FINANCED BY</b>			
 <b>CAPITAL AND RESERVE</b>			
Called up share capital			1
Taxation Reserve			2280
Balance of Profit & Loss Account C/F			277
			<hr/>
			<b>2558</b>
			=====

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

For the year ended 31<sup>th</sup> October 2013 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 13/02 2014

BY ORDER OF THE BOARD

Signature

AHMET KOZAN

Director

**AHMETKOZAN LTD**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31st OCTOBER 2013**

	Note	£
<b>Turnover</b>	1	<b>93554</b>
<b>Purchases</b>		<b>34711</b>
<b>OPERATING PROFIT</b>		<b>58843</b>
<b>Less EXPENSES</b>		<b>&lt; 46541&gt;</b>
<b>OPERATING PROFIT BEFORE TAXATION</b>		<b>12302</b>
<b>Provision for Corporation Tax this year</b>		<b>&lt; <u>2280</u>&gt;</b>
<b>PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION</b>		<b>10022</b>
<b>Dividends declared &amp; paid</b>		<b>10000</b>
<b>Balance of this year profit</b>		<b>22</b>
<b>Add balance brought forward from year ended 31 October 2012</b>		<b>255</b>
<b>Balance carried over to Balance Sheet</b>		<b>277</b>

**AHMETKOZAN LTD**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> OCTOBER 2013**

**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 & Cash Balance**

Barclays Current Account	255
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**5. Creditors**

3171

**6. Director's Current Account**

—

**7. Called up Share Capital**

1

1 Ordinary shares of £1 each

**8. Provisions for Taxation**

2280

(Estimated)

**AHMETKOZAN**  
**DETAILED TRADING PROFIT & LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31ST OCTOBER 2013**

	£	£
<b>SALES</b>		<b>93554</b>
<b>Purchases</b>		<u>34711</u>
<b>Gross Profit</b>		<b>58843</b>
<b>LESS EXPENSES</b>		
Rent & Rates	20000	
Heat & light	9912	
Accountancy & professional fees	1800	
Wages Casual	4700	
Directors Salary	7700	
Telephone	300	
Equipment repairs	700	
Cleaning & Laundry	750	
Travelling	600	
Bank charges	27	
Sundries Tax	52	
		<u>46541</u>
<b>Net Profit for the Year</b>		<b>12302</b>

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Page 5

**AHMETKOZAN LTD**

£

Taxable profit for the year ended 31/10//2013

12302

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12302

Taxable Profit

Corporation Tax Estimated

2280