

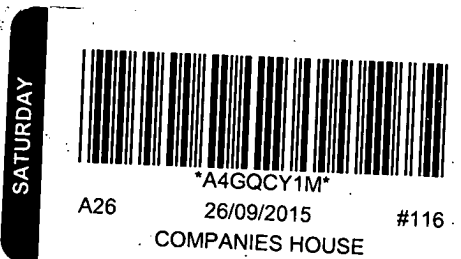
**ANNUAL REPORT AND FINANCIAL STATEMENT
FOR THE YEAR ENDED 31 OCTOBER 2014**

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 31 OCTOBER 2014

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AHMETKOZAN LTD

REPORT OF THE DIRECTORS

The director has the pleasure in presenting his Report and Financial Statement
for the Year ended 31 October 2014

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 £ 14716 for the year.

DIRECTOR

The director's shareholding in the year had been:

Ordinary shares of £ 1 each

At 31st October 2014

1

AHMET KOZAN

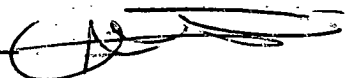
Ahmet Kozan has offered himself for election as a director for the following year.

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 participators
will arise

BY ORDER OF THE BOARD

DIRECTOR



AHMET KOZAN

Registered Office

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

2015

AHMETKOZAN LIMITED

BALANCE SHEET AS AT 31 OCTOBER 2014

	NOTES		£
TANGIBLE ASSETS	2		
Property			
Fixtures & Fitting			5000
 CURRENT ASSETS			
Bank & Cash Balance	3	1575	
CREDITORS			
Amount falling due with in one year	5	<3271>	< 1696>
TOTAL ASSETS			3304
LESS LONG TERM LIABILITIES			
Director's Loan			-
 Total Assets less liabilities			3304 =====
 FINANCED BY			
 CAPITAL AND RESERVE			
Called up share capital			1
Taxation Reserve			2840
Balance of Profit & Loss Account C/F			463

			3304 =====

Cont.

DIRECTOR'S STATEMENT REQUIRED BY THE COMPANIES ACT 2006

For the year ended 31 October 2014 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 9 March 2015

BY ORDER OF THE BOARD

Signature



Director

AHMET KOZAN

AHMETKOZAN LTD
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31OCTOBER 2014

	Note	£
Turnover	1	89896
Purchases		25000
		<hr/>
OPERATING PROFIT		64896
Less EXPENSES		< 50180>
		<hr/>
OPERATING PROFIT BEFORE TAXATION		14716
Provision for Corporation Tax this year		< <u>2840</u> >
PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		11876
Dividends declared & paid		11690
		<hr/>
Balance of this year profit		186
Add balance brought forward from year ended 31October 2013		277
		<hr/>
Balance carried over to Balance Sheet		463
		=====

AHMETKOZAN LTD
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2014

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	1575
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5. Creditors

(Accountancy+Est VAT)	3271
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6. Director's Current Account

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7. Called up Share Capital

1 Ordinary shares of £1 each	1
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8. Provisions for Taxation

(Estimated)	2840
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AHMETKOZAN
DETAILED TRADING PROFIT & LOSS ACCOUNT

FOR THE YEAR ENDED 31 OCTOBER 2014

	£	£
SALES		89896
 Less Purchases		 <u>25000</u>
 Gross Profit		 64896
 LESS EXPENSES		
Rent & Rates	19500	
Heat & light	10000	
Accountancy & professional fees	1900	
Wages Casual	6500	
Directors Salary	10000	
Telephone	300	
Equipment repairs	700	
Cleaning & Laundry	500	
Travelling	600	
Bank charges	-	
Sundries Tax	180	
		<u>50180</u>
 Net Profit for the Year		 14716 =====

AHMETKOZAN LTD

£

Taxable profit for the year ended 31/10//2014

14716

Taxable Profit

14716

Corporation Tax Estimated

2840