Registered Number 08255788

SGT KEBAB LTD

Abbreviated Accounts

30 September 2015

SGT KEBAB LTD **Registered Number 08255788**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	4,126	3,485
		4,126	3,485
Current assets			
Stocks		2,230	2,160
Cash at bank and in hand		6,205	3,668
		8,435	5,828
Creditors: amounts falling due within one year		(6,468)	(3,521)
Net current assets (liabilities)		1,967	2,307
Total assets less current liabilities		6,093	5,792
Total net assets (liabilities)		6,093	5,792
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5,993	5,692
Shareholders' funds		6,093	5,792

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 June 2016

And signed on their behalf by:
A OGRETICI, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	3,485
Additions	641
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	4,126
Depreciation	
At 1 October 2014	-
Charge for the year	-
On disposals	-
At 30 September 2015	-
Net book values	
At 30 September 2015	4,126
At 30 September 2014	3,485

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.