

Registered number  
10036349

RAJPUT KEBAB HOUSE LTD

**REVISED ACCOUNTS**

31 May 2017



**RAJPUT KEBAB HOUSE LTD****REVISED ACCOUNTS****Registered number:** 10036349**Balance Sheet**  
**as at 31 May 2017**

	Notes	2017 £
<b>Fixed assets</b>		
Tangible assets	2	2,160
<b>Current assets</b>		
Stocks		1,365
Debtors	3	250
Cash at bank and in hand		410
		<u>2,025</u>
<b>Creditors: amounts falling due within one year</b>	4	(22,437)
<b>Net current liabilities</b>		<u>(20,412)</u>
<b>Net liabilities</b>		<u>(18,252)</u>
<b>Capital and reserves</b>		
Called up share capital		2
Profit and loss account		(18,254)
<b>Shareholders' funds</b>		<u>(18,252)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an 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 Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr S Ahmed  
Director

Approved by the board on 18 August 2017

**RAJPUT KEBAB HOUSE LTD**  
**Notes to the Accounts**  
**for the year ended 31 May 2017**

**REVISED ACCOUNTS**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Intangible fixed assets***

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	over 10 years
Fixtures, fittings, tools and equipment	over 10 years

***Stocks***

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

**2 Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
Additions	2,400
At 31 May 2017	<u>2,400</u>
<b>Depreciation</b>	
Charge for the year	240
At 31 May 2017	<u>240</u>
<b>Net book value</b>	
At 31 May 2017	<u>2,160</u>

**RAJPUT KEBAB HOUSE LTD**  
**Notes to the Accounts**  
**for the year ended 31 May 2017**

**REVISED ACCOUNTS**

<b>3 Debtors</b>	<b>2017</b>
	<b>£</b>
Other debtors	<u>250</u>
<b>4 Creditors: amounts falling due within one year</b>	<b>2017</b>
	<b>£</b>
Trade creditors	4,843
Other taxes and social security costs	12,599
Other creditors	<u>4,995</u>
	<u>22,437</u>

**5 Other information**

RAJPUT KEBAB HOUSE LTD is a private company limited by shares and incorporated in England. Its registered office is:  
 3/4 St Chads Parade  
 Headingley  
 Leeds  
 LS16 5JH