

Registered Number SC471935

ALNA FAST FOODS LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	4,800	6,400
		<u>4,800</u>	<u>6,400</u>
Current assets			
Stocks		2,940	3,160
Cash at bank and in hand		19,155	15,885
		<u>22,095</u>	<u>19,045</u>
Creditors: amounts falling due within one year		(24,554)	(23,772)
Net current assets (liabilities)		<u>(2,459)</u>	<u>(4,727)</u>
Total assets less current liabilities		<u>2,341</u>	<u>1,673</u>
Provisions for liabilities		(960)	(1,280)
Total net assets (liabilities)		<u>1,381</u>	<u>393</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,379	391
Shareholders' funds		<u>1,381</u>	<u>393</u>

- For the year ending 31 March 2016 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 20 February 2017

And signed on their behalf by:

ALDO MARCANTONIO, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 January 2015.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

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

Plant and machinery etc - 20% on cost

Valuation information and policy

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Other accounting policies**Deferred tax**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	8,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>8,000</u>
Depreciation	
At 1 April 2015	1,600

Charge for the year	1,600
On disposals	-
At 31 March 2016	<u>3,200</u>
Net book values	
At 31 March 2016	<u>4,800</u>
At 31 March 2015	<u>6,400</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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