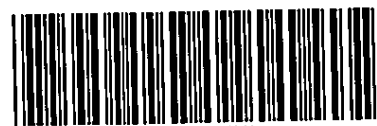


7879369

Report of the Director and
Unaudited Financial Statements
for the Period 12 December 2011 to 30 November 2012
for
AMERSHAM KEBAB LTD

SATURDAY



A05 "A2D0DLJN" #371
20/07/2013
COMPANIES HOUSE

AMERSHAM KEBAB LTD

Contents of the Financial Statements
for the Period 12 December 2011 to 30 November 2012

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AMERSHAM KEBAB LTD

Company Information

for the Period 12 December 2011 to 30 November 2012

DIRECTOR

T USTUN

REGISTERED OFFICE.

147 CRANBROOK ROAD
ILFORD ESSEX
IG1 4PU

REGISTERED NUMBER.

7879369 (England and Wales)

ACCOUNTANTS.

HASAN V AKIN & Co
CHARTERED CERTIFIED ACCOUNTANTS
147 CRANBROOK ROAD
ILFORD ESSEX IG1 4PU

AMERSHAM KEBAB LTD

Report of the Director
for the Period 12 December 2011 to 30 November 2012

The director presents his report with the financial statements of the company for the period 12 December 2011 to 30 November 2012

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of RUNNING OF A KEBAB HOUSE

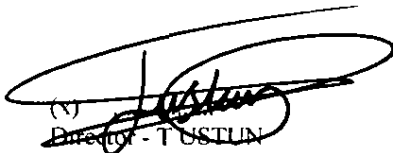
DIRECTOR

T USTUN was appointed as a director on 12 December 2011 and held office during the whole of the period from then to the date of this report

The director, being eligible offers himself for election at the forthcoming first Annual General Meeting

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD


(S)
Director - T USTUN

Date 03/07/2013

AMERSHAM KEBAB LTD

Profit and Loss Account
for the Period 12 December 2011 to 30 November 2012

	Notes	£
TURNOVER		56,490
Cost of sales		<u>(18,149)</u>
GROSS PROFIT		38,341
Administrative expenses		<u>(31,409)</u>
OPERATING PROFIT		
ON ORDINARY ACTIVITIES		
BEFORE TAXATION	2	6,932
Tax on profit on ordinary activities	3	<u>(1,460)</u>
PROFIT FOR THE FINANCIAL PERIOD		
AFTER TAXATION		<u>5,472</u>

The notes form part of these financial statements

AMERSHAM KEBAB LTD

Balance Sheet

30 November 2012

	Notes	£
CURRENT ASSETS		
Stocks		1 150
Debtors	4	2,200
Cash at bank and in hand		<u>727</u>
		4,077
CREDITORS		
Amounts falling due within one year	5	<u>(3,505)</u>
NET CURRENT ASSETS		<u>572</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>572</u>
CAPITAL AND RESERVES		
Called up share capital	6	100
Profit and loss account	7	<u>472</u>
SHAREHOLDERS' FUNDS		<u>572</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 03/07/2013 and were signed by


Director - JUSTIN

The notes form part of these financial statements

AMERSHAM KEBAB LTD

**Notes to the Financial Statements
for the Period 12 December 2011 to 30 November 2012**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods excluding value added tax

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 OPERATING PROFIT

The operating profit is stated after charging

	£
Director's remuneration and other benefits etc	<u>5,920</u>

3 TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the period was as follows

	£
Current tax	
UK corporation tax	<u>1,460</u>
Tax on profit on ordinary activities	<u>1,460</u>

4 DEBTORS. AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other debtors	<u>2,200</u>

5 CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	1,656
Other creditors	<u>1,849</u>
	<u>3,505</u>

AMERSHAM KEBAB LTD

Notes to the Financial Statements - continued
for the Period 12 December 2011 to 30 November 2012

6 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
1

100 ORDINARY SHARES

£
100

7 RESERVES

Profit
and loss
account
£

Profit for the period
DIVIDENDS

5,472
(5,000)

At 30 November 2012

472

AMERSHAM KEBAB LTD

Report of the Accountants to the Director of
AMERSHAM KEBAB LTD

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 November 2012 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us

Hasan V. Akin & Co

HASAN V AKIN & Co
CHARTERED CERTIFIED ACCOUNTANTS
147 CRANBROOK ROAD
ILFORD ESSEX IG1 4PU

Date

03/07/2013

Justin

This page does not form part of the statutory financial statements

AMERSHAM KEBAB LTD

Trading and Profit and Loss Account
for the Period 12 December 2011 to 30 November 2012

	£	£
Sales		56,490
Cost of sales		
Purchases	19,299	
Closing stock	<u>(1,150)</u>	
		<u>18,149</u>
GROSS PROFIT		38,341
Expenditure		
Rent & Rates	10,326	
Light and heat	4,849	
Directors' salaries	5,920	
Wages	7,093	
Telephone	604	
Repairs and renewals	310	
Cleaning Materials	656	
Accountancy	1,200	
Legal fees	<u>73</u>	
		<u>31,031</u>
		7,310
Finance costs		
Bank charges		<u>378</u>
NET PROFIT		<u><u>6,932</u></u>

This page does not form part of the statutory financial statements