

Report of the Director and  
Unaudited Financial Statements for the Year Ended 31 March 2013  
for  
07 ANTALYA LTD

6543885

MONDAY



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23/12/2013  
COMPANIES HOUSE

**07 ANTALYA LTD**

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for the Year Ended 31 March 2013**

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**07 ANTALYA LTD**

**Company Information**  
**for the Year Ended 31 March 2013**

<b>DIRECTOR:</b>	E OYACI
<b>REGISTERED OFFICE:</b>	147 CRANBROOK ROAD ILFORD ESSEX IG1 4PU
<b>REGISTERED NUMBER:</b>	6543885 (England and Wales)
<b>ACCOUNTANTS:</b>	HASAN V AKIN & Co CHARTERED CERTIFIED ACCOUNTANTS 147 CRANBROOK ROAD ILFORD ESSEX IG1 4PU

**07 ANTALYA LTD**

**Report of the Director**  
**for the Year Ended 31 March 2013**

The director presents his report with the financial statements of the company for the year ended 31 March 2013

**PRINCIPAL ACTIVITY**


The principal activity of the company in the year under review was that of **RUNNING OF A KEBAB TAKE AWAY**

**DIRECTOR**

E OYACI held office during the whole of the period from 1 April 2012 to the date of this report

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:**

(x)   
Director – E OYACI

Date . 04/12/2013

**07 ANTALYA LTD**

**Profit and Loss Account  
for the Year Ended 31 March 2013**

	Notes	31 3 13 £	31 3 12 £
<b>TURNOVER</b>		67,795	68,519
Cost of sales		<u>(23,960)</u>	<u>(22,714)</u>
<b>GROSS PROFIT</b>		43,835	45,805
Administrative expenses		<u>(37,867)</u>	<u>(39,004)</u>
<b>OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	2	5,968	6,801
Tax on profit on ordinary activities	3	<u>(1,195)</u>	<u>(630)</u>
<b>PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION</b>		<u>4,773</u>	<u>6,171</u>

The notes form part of these financial statements

**07 ANTALYA LTD**

**Balance Sheet**  
**31 March 2013**

	Notes	31 3 13 £	31 3 12 £
<b>CURRENT ASSETS</b>			
Stocks		1,310	1,220
Cash at bank and in hand		<u>2,915</u>	<u>917</u>
		4,225	2,137
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>(3,001)</u>	<u>(1,686)</u>
<b>NET CURRENT ASSETS</b>		<u>1,224</u>	<u>451</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,224</u>	<u>451</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	100	100
Profit and loss account	6	<u>1,124</u>	351
<b>SHAREHOLDERS' FUNDS</b>		<u>1,224</u>	<u>451</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

04/12/2013

and were signed by

(x)   
Director – E OYACI

The notes form part of these financial statements

## 07 ANTALYA LTD

### Notes to the Financial Statements for the Year Ended 31 March 2013

#### 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

	31 3 13	31 3 12
	£	£
Director's remuneration and other benefits etc	<u>7,680</u>	<u>7,110</u>

#### 3 TAXATION

##### **Analysis of the tax charge**

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

	31 3 13	31 3 12
	£	£
Current tax		
UK corporation tax	<u>1,195</u>	<u>630</u>
Tax on profit on ordinary activities	<u>1,195</u>	<u>630</u>

#### 4 CREDITORS, AMOUNTS FALLING DUE WITHIN ONE YEAR

	31 3 13	31 3 12
	£	£
Taxation and social security	1,261	1,375
Other creditors	<u>1,740</u>	<u>311</u>
	<u>3,001</u>	<u>1,686</u>

#### 5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 13	31 3 12
			£	£
100	ORDINARY SHARES	1	<u>100</u>	<u>100</u>

07 ANTALYA LTD

Notes to the Financial Statements – continued  
for the Year Ended 31 March 2013

**6 RESERVES**

	Profit and loss account £
At 1 April 2012	351
Profit for the year	4,773
DIVIDENDS	<u>(4,000)</u>
At 31 March 2013	<u><u>1,124</u></u>

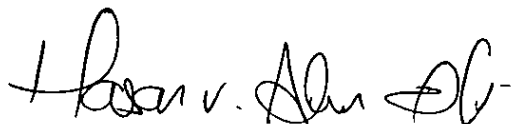


07 ANTALYA LTD

Report of the Accountants to the Director of  
07 ANTALYA LTD

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 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  
CHARTERED CERTIFIED ACCOUNTANTS  
147 CRANBROOK ROAD  
ILFORD ESSEX IG1 4PU

Date 04/12/2013

This page does not form part of the statutory financial statements

**07 ANTALYA LTD**

**Trading and Profit and Loss Account**  
**for the Year Ended 31 March 2013**

	31 3 13		31 3 12	
	£	£	£	£
<b>Sales</b>		67,795		68,519
<b>Cost of sales</b>				
Opening stock	1,220		1,860	
Purchases	<u>24,050</u>		<u>22,074</u>	
	25,270		23,934	
Closing stock	<u>(1,310)</u>		<u>(1,220)</u>	
		<u>23,960</u>		<u>22,714</u>
<b>GROSS PROFIT</b>		43,835		45,805
<b>Expenditure</b>				
Rent & Rates	13,073		11,310	
Insurance	774		1,489	
Light and heat	3,990		2,746	
Directors' salaries	7,680		7,110	
Wages	8,344		11,788	
Telephone	774		542	
Advertising	610		420	
Repairs and renewals	120		262	
Cleaning Materials	636		707	
Accountancy	1,440		1,300	
Legal fees	<u>180</u>		<u>1,080</u>	
		<u>37,621</u>		<u>38,754</u>
		6,214		7,051
<b>Finance costs</b>				
Bank charges		<u>246</u>		<u>250</u>
<b>NET PROFIT</b>		<u>5,968</u>		<u>6,801</u>

This page does not form part of the statutory financial statements