

Report of the Director and
Unaudited Financial Statements
for the Period 6 April 2008 to 31 March 2009
for
07 ANTALYA LTD

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07 ANTALYA LTD

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for the Period 6 April 2008 to 31 March 2009

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07 ANTALYA LTD

Company Information
for the Period 6 April 2008 to 31 March 2009

DIRECTOR: E OYACI

SECRETARY: I PAK

REGISTERED OFFICE: 147 CRANBROOK ROAD
ILFORD ESSEX
IG1 4PU

REGISTERED NUMBER: 6543885 (England and Wales)

ACCOUNTANTS: HASAN V. AKIN & Co
CHARTERED CERTIFIED ACCOUNTANTS
AND REGISTERED AUDITORS
147 CRANBROOK ROAD
ILFORD ESSEX IG1 4PU

07 ANTALYA LTD

Report of the Director
for the Period 6 April 2008 to 31 March 2009

The director presents his report with the financial statements of the company for the period 6 April 2008 to 31 March 2009.

PRINCIPAL ACTIVITY

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

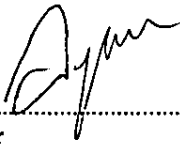
DIRECTOR

E OYACI was appointed as a director on 6 April 2008 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:

(*) 
.....
Director

Date: 07/01/2010

07 ANTALYA LTD

Profit and Loss Account
for the Period 6 April 2008 to 31 March 2009

	Notes	£
TURNOVER		46,518
Cost of sales		<u>(16,111)</u>
GROSS PROFIT		30,407
Administrative expenses		<u>(35,479)</u>
OPERATING LOSS	2	(5,072)
Interest receivable and similar income		<u>16</u>
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		(5,056)
Tax on loss on ordinary activities	3	<u>-</u>
LOSS FOR THE FINANCIAL PERIOD AFTER TAXATION		<u>(5,056)</u>

The notes form part of these financial statements

07 ANTALYA LTD

Balance Sheet
31 March 2009

	Notes	£
CURRENT ASSETS		
Stocks		1,800
Cash at bank and in hand		<u>1,361</u>
		3,161
CREDITORS		
Amounts falling due within one year	4	<u>(8,117)</u>
NET CURRENT LIABILITIES		<u>(4,956)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,956)</u>
CAPITAL AND RESERVES		
Called up share capital	5	100
Profit and loss account	6	<u>(5,056)</u>
SHAREHOLDERS' FUNDS		<u>(4,956)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2009.

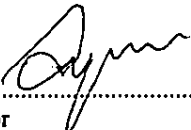
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 476 of the Companies Act 2006.

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 07/01/2010 and were signed by:

(*) 
Director

The notes form part of these financial statements

07 ANTALYA LTD

**Notes to the Financial Statements
for the Period 6 April 2008 to 31 March 2009**

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.

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. OPERATING LOSS

The operating loss is stated after charging:

	£
Director's remuneration and other benefits etc	<u>10,200</u>

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the period.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	2,751
Other creditors	<u>5,366</u>
	<u>8,117</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	ORDINARY SHARES	1	<u>100</u>

07 ANTALYA LTD

Notes to the Financial Statements - continued
for the Period 6 April 2008 to 31 March 2009

6. RESERVES

	Profit and loss account £
Deficit for the period	<u>(5,056)</u>
At 31 March 2009	<u>(5,056)</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 period ended 31 March 2009 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
AND REGISTERED AUDITORS
147 CRANBROOK ROAD
ILFORD ESSEX IG1 4PU

Date:07/01/2010.....

07 ANTALYA LTD

Trading and Profit and Loss Account
for the Period 6 April 2008 to 31 March 2009

	£	£
Sales		46,518
Cost of sales		
Purchases	17,911	
Closing stock	<u>(1,800)</u>	
		<u>16,111</u>
GROSS PROFIT		30,407
Other income		
Deposit account interest		<u>16</u>
		30,423
Expenditure		
Wages	10,058	
Rent	9,740	
Light and heat	2,696	
Directors' salaries	10,200	
Telephone	190	
Legal & Prof. Fees	30	
Licences and insurance	680	
Sundry expenses	70	
Accountancy	<u>1,300</u>	
		<u>34,964</u>
		(4,541)
Finance costs		
Bank charges		<u>515</u>
NET LOSS		<u>(5,056)</u>

This page does not form part of the statutory financial statements