

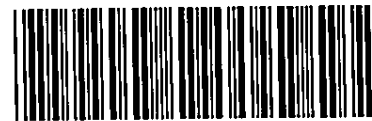
**HAMIT KEBAB LIMITED
T/A WINTON KEBAB
Company No: 5306105**

**1C CARDIGAN ROAD
WINTON
BOURNEMOUTH
BH9 1BB**

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST DECEMBER 2007**

**BOTAN & CO
ACCOUNTANTS
171 BALLS POND ROAD
LONDON N1 4BG**

TUESDAY



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**HAMIT KEBAB LIMITED
T/A WINTON KEBAB
INDEX TO THE ACCOUNTS
YEAR ENDED 31ST DECEMBER 2007**

CONTENTS	PAGE
Company Information	1
Director's Report	2
Statement of Director's Responsibilities	3
Report of the Accountants	4
Balance Sheet	5
Profit and Loss Account	6
Corporation Tax Computation	7
Notes to the Accounts	8

**HAMIT KEBAB LIMITED
T/A WINTON KEBAB
COMPANY INFORMATION**

Director Mr Hamit Kircal

Secretary Mr Erhan Kircal

Accountants Botan & Co Accountants
171 Balls Pond Road
London N1 4BG

Banker HSBC
165 High Street
Southampton
Hampshire
SO14 2NZ

Registered Office 1C Cardigan Road
Winton
Bournemouth
BH9 1BB

Registered Number 5306105

**HAMIT KEBAB LIMITED
T/A WINTON KEBAB
DIRECTOR'S REPORT
YEAR ENDED 31ST DECEMBER 2007**

The Director presents herewith his report, together with the financial statements of the company for the year ended 31st December 2007

Review of the Business

The principal activity of the company during the period continues to be that of caterers

Directors and their interest

The Director of the company during the period and his interests in the share capital of the company was as follows

	<u>Ordinary Shares of £1 each</u>
Mr Hamit Kircal	<u>2007</u>
	100

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

By the order of the board

Director 
Hamit Kircal

Date 27th August 2008

**1C CARDIGAN ROAD
WINTON
BOURNEMOUTH
BH9 1BB**

**HAMIT KEBAB LIMITED
T/A WINTON KEBAB
STATEMENT OF DIRECTORS' RESPONSIBILITIES**

Companies Law requires the directors to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the company and of the profit and loss of the company for that period. In preparing those financial statements, the directors are required to -

Select suitable accounting policies and then apply them consistently,

Make judgements and estimates that are reasonable and prudent,

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company to enable them to ensure that the financial statements comply with the Companies Act 1985

They are also responsible for safeguarding the assets of the company and hence taking reasonable steps for the prevention and fraud and other irregularities

**REPORT OF THE ACCOUNTANTS
TO
HAMIT KEBAB LIMITED
T/A WINTON KEBAB**

In accordance with instructions given to us we have prepared, without carrying out an audit, the accounts for the year ended 31st December 2007 on pages 5 to 8 from the accounting records of Hamit Kebab Limited and from information and explanations given to us

BOTAN & CO ACCOUNTANTS

27th August 2008

171 Balls Pond Road
London N1 4BG

HAMIT KEBAB LIMITED
T/A WINTON KEBAB
BALANCE SHEET AS AT 31ST DECEMBER 2007

	Note	£	£
Fixed assets	2		3,850
Current assets			
Stocks	1(b)	225	
Cash at bank		2,457	
Cash in hand		<u>74</u>	
		2,756	
Creditors: amounts falling due within one year			
Accruals		500	
Corporation tax		<u>316</u>	
		816	
Creditors. amounts falling due after more than one year			
Net current assets			<u>1,940</u>
Total assets less current liabilities			5,790
Capital and reserves			
Called up share capital	3		100
Reserves	4		<u>5,690</u>
			<u><u>5,790</u></u>

Exemption from Audit

The Director has relied on Section 246 to 247 of the Companies Act 1985 to deliver abbreviated accounts on the ground that the Companies is entitled to the benefit of those sections as a small company

The director also confirms that the company is entitled to the exemption conferred by the Section 249A(1) of the Companies Act 1985 and no notice from members requiring an audit has been deposited under Section 249B(2) in relation to the accounts for the period ended 31st December 2007 and Director confirms his responsibilities for -

- 1) Ensuring that the accounting records comply with section 221 of the Companies Act and,
- 2) Preparing accounts which give a true and fair view of the state of the Company as at the end of the financial period and to its profit for the financial period in accordance with requirement of Section 226 of the Companies Act 1985

Approved by the board

Mr Hamit Kırca
Director



The accompanying notes form an integral part of the accounts

HAMIT KEBAB LIMITED
T/A WINTON KEBAB
TRADING, PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER 2007

	Notes	£	£
Sales	1 (a)		61,638
Less cost of goods sold			
Opening stock		375	
Purchases		<u>21,996</u>	
		22,371	
Closing stock	1 (b)	<u>225</u>	<u>22,146</u>
Gross Profit			39,492
Administrative, Selling and Financial Expenses			
Director's remuneration		8,880	
Wages and NICs		13,535	
Rent and rates		9,482	
Light, heat and water		3,277	
Repair and maintenance		50	
Trade refuse collection		228	
Stationery, postage and telephone		715	
Licenses and permits		360	
Accountancy		1,000	
Bank charge and interest		364	
Depreciation	1(c)	550	
			<u>38,441</u>
Profit on ordinary activities before taxation			1,051
Tax on profit on ordinary activities			<u>316</u>
Profit on ordinary activities after taxation			735
Equity dividends paid			<u>0</u>
Retained profit for the financial period			<u>735</u>

None of the company's activities were acquired or discontinued during the above financial periods

The company made no recognised gains and losses other than those reported in the profit and loss account during the above financial periods

The accompanying notes form an integral part of the accounts

**HAMIT KEBAB LIMITED
T/A WINTON KEBAB
CORPORATION TAX COMPUTATION
YEAR ENDED 31ST DECEMBER 2007**

	£	£
Trading profits/(loss) before tax		1,051
Add Depreciation	<u>550</u>	1,601
Less capital allowance		0
Profits chargeable to corporation tax		<u>1,601</u>

Corporation tax liabilities

FY 2006	Profits	Rates	
£*1,601*90/365	395	19%	75 05
FY 2007			
£*1,601*275/365	1,206	20%	<u>241 20</u>
			316 25

Corporation Tax payable	<u>316 25</u>
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HAMIT KEBAB LIMITED
T/A WINTON KEBAB
NOTES TO THE ACCOUNTS
YEAR ENDED 31ST DECEMBER 2007

1 ACCOUNTING POLICIES

- (a) Income
Income is recorded on the cash basis
- (b) Stock
Stock is valued at the lower of the cost or net estimated realisable value
- (C) Depreciation
Depreciation is calculated on the straight line basis at the rates which are intended to write off the cost of the assets over their estimated useful lives

2 FIXED ASSETS

	Equipment, Furniture & Fittings	Total
	£	£
COST	5,500	5,500
Opening balance	-	-
Additions during the year	-	-
Disposal	-	-
Closing balance c/fward	<u>5,500</u>	<u>5,500</u>
ACCUMULATED DEPRECIATION		
Opening balance	1,100	1 100
Charge for the year	550	550
Disposal	-	-
Closing balance	<u>1,650</u>	<u>1,650</u>
NET BOOK VALUE		
at 31st December 2007	<u>3,850</u>	<u>3,850</u>
at 31st December 2006	<u>4,400</u>	<u>4,400</u>

3 SHARE CAPITAL

Authorised	
1 000 Ordinary Shares of £1 each	1,000
Issued and Fully Paid	
100 Ordinary Shares of £1 each	100

4 RESERVES

	£
Balance at 1st January 2007	4,955
Retained profit/(Loss) for the period	<u>735</u>
	<u>5,690</u>