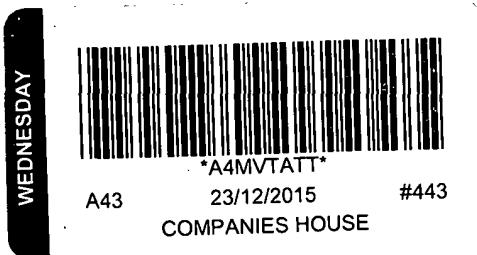


REGISTERED NUMBER: 07033487 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

FOR

MEHMET & ERAY LIMITED



MEHMET & ERAY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

DIRECTORS: E Ince
M Sahin

SECRETARY: E Ince

REGISTERED OFFICE: 443 Poole Road
Branksome
Poole
Dorset
BH12 1DH

REGISTERED NUMBER: 07033487 (England and Wales)

ACCOUNTANTS: M Ahmad & Co
483 Christchurch Road
Bournemouth
Dorset
BH1 4AD

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2014**

	Notes	30.9.14 £	30.9.13 £
FIXED ASSETS			
Intangible assets	2	29,750	31,500
Tangible assets	3	15,738	16,230
		<u>45,488</u>	<u>47,730</u>
CURRENT ASSETS			
Stocks		13,250	18,500
Debtors		1,037	1,572
Cash at bank and in hand		5,546	4,890
		<u>19,833</u>	<u>24,962</u>
CREDITORS			
Amounts falling due within one year		<u>51,816</u>	<u>49,485</u>
NET CURRENT LIABILITIES		<u>(31,983)</u>	<u>(24,523)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		13,505	23,207
CREDITORS			
Amounts falling due after more than one year		417	5,417
NET ASSETS		<u>13,088</u>	<u>17,790</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		12,988	17,690
SHAREHOLDERS' FUNDS		<u>13,088</u>	<u>17,790</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

MEHMET & ERAY LIMITED (REGISTERED NUMBER: 07033487)

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14/12/2015 and were signed on its behalf by:



.....
M Sahin - Director

The notes form part of these abbreviated accounts

MEHMET & ERAY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

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

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2013	
and 30 September 2014	35,000
AMORTISATION	
At 1 October 2013	3,500
Amortisation for year	1,750
At 30 September 2014	5,250
NET BOOK VALUE	
At 30 September 2014	29,750
At 30 September 2013	31,500

MEHMET & ERAY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2013	30,612
Additions	2,500
	<hr/>
At 30 September 2014	33,112
	<hr/>
DEPRECIATION	
At 1 October 2013	14,382
Charge for year	2,992
	<hr/>
At 30 September 2014	17,374
	<hr/>
NET BOOK VALUE	
At 30 September 2014	15,738
	<hr/>
At 30 September 2013	16,230
	<hr/>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

MEHMET & ERAY LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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