

Registered number: 06522180

SIMPLY HALAL (BANHAM) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30/04/2013

Prepared By:

Mint Accountancy Limited

Chartered Certified Accountants

8 Bromyard Road

Tenbury Wells

Worcestershire

WR15 8BZ

SIMPLY HALAL (BANHAM) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30/04/2013

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~~The company's registered number is 06522180~~

SIMPLY HALAL (BANHAM) LIMITED

Registered Number: 06522180

BALANCE SHEET AT 30/04/2013

	2013	2012
Notes	£	£

CURRENT ASSETS

Cash at bank and in hand	9	9
	<u>9</u>	<u>9</u>
CREDITORS: Amounts falling due within one year	74	74
	<u>74</u>	<u>74</u>
NET CURRENT LIABILITIES	(65)	(65)
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(65)</u>	<u>(65)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	(66)	(66)
SHAREHOLDERS' FUNDS	<u>(65)</u>	<u>(65)</u>

For the year ending 30/04/2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31/01/2014 and signed on their behalf by

Nigel David WEAVER

Director

SIMPLY HALAL (BANHAM) LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30/04/2013

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

2. SHARE CAPITAL

	2013	2012
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>

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