

OZ TONBUL SUPERMARKET LIMITED

**Company Registration Number:
07103010 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

OZ TONBUL SUPERMARKET LIMITED

Company Information for the Period Ended 31st December 2013

Director:	SULEYMAN TONBUL
Registered office:	51 Montagu Road London N18 2LX
Company Registration Number:	07103010 (England and Wales)

OZ TONBUL SUPERMARKET LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	1,120	1,494
Total fixed assets:		<u>1,120</u>	<u>1,494</u>
Current assets			
Stocks:		25,500	25,600
Cash at bank and in hand:		2,855	3,540
Total current assets:		<u>28,355</u>	<u>29,140</u>
Creditors			
Creditors: amounts falling due within one year	4	4,618	3,259
Net current assets (liabilities):		<u>23,737</u>	<u>25,881</u>
Total assets less current liabilities:		24,857	27,375
Creditors: amounts falling due after more than one year:	5	21,500	21,500
Total net assets (liabilities):		<u>3,357</u>	<u>5,875</u>

The notes form part of these financial statements

OZ TONBUL SUPERMARKET LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	6	1	1
Profit and Loss account:		3,356	5,874
Total shareholders funds:		<u>3,357</u>	<u>5,875</u>

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: SULEYMAN TONBUL

Status: Director

The notes form part of these financial statements

OZ TONBUL SUPERMARKET LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

THE ACCOUNTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION AND IN ACCORDANCE WITH THE FINANCIAL REPORTING STANDARD FOR SMALLER ENTITIES (EFFECTIVE MARCH 2008).

Turnover policy

TURNOVER REPRESENTS THE INVOICED VALUE OF GOODS AND SERVICES PROVIDED BY THE COMPANY, NET OF VALUE ADDED TAX AND TRADE DISCOUNTS.

Tangible fixed assets depreciation policy

25% REDUCING BALANCE.

OZ TONBUL SUPERMARKET LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Tangible assets

	Total
Cost	£
At 01st January 2013:	2,656
At 31st December 2013:	2,656
Depreciation	
At 01st January 2013:	1,162
Charge for year:	374
At 31st December 2013:	1,536
Net book value	
At 31st December 2013:	1,120
At 31st December 2012:	1,494

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

4. Creditors: amounts falling due within one year

	2013	2012
	£	£
Taxation and social security:	4,618	3,259
Total:	<u>4,618</u>	<u>3,259</u>

TAXATION AND SOCIAL SECURITY CONSISTS OF VAT, PAYE AND CORPORATION TAX DUE TO HMRC.

OZ TONBUL SUPERMARKET LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

5. Creditors: amounts falling due after more than one year

	2013	2012
	£	£
Other creditors:	21,500	21,500
Total:	<u>21,500</u>	<u>21,500</u>

OTHER CREDITORS CONSISTS OF DIRECTORS LOAN ACCOUNT.

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

