

**REGISTERED NUMBER: 06522180 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011**

**FOR**

**SIMPLY HALAL (BANHAM) LIMITED**

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20/01/2012

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COMPANIES HOUSE

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**SIMPLY HALAL (BANHAM) LIMITED**

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FOR THE YEAR ENDED 30 April 2011**

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**SIMPLY HALAL (BANHAM) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 April 2011**

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**DIRECTOR:** R G Carr

**SECRETARY:** Mrs H Gray

**REGISTERED OFFICE:** Moor Farm Abattoir  
The Moor  
Banham  
Norfolk  
NR16 2BX

**REGISTERED NUMBER:** 06522180 (England and Wales)

**ACCOUNTANTS:** GB Accounting Solutions Limited  
Millennium Studios  
Bedford Technology Park,  
Thurleigh  
Bedford  
Bedfordshire  
MK44 2YP

**SIMPLY HALAL (BANHAM) LIMITED**

**ABBREVIATED BALANCE SHEET**

30 April 2011

	30.4.11 £	30.4.10 £
<b>CURRENT ASSETS</b>		
Cash in hand	<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u>1</u></u>	<u><u>1</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	<u>1</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>	<u><u>1</u></u>	<u><u>1</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 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 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 director on

11th January 2012 and were signed by



R G Carr - Director

The notes form part of these abbreviated accounts



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**SIMPLY HALAL (BANHAM) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 April 2011**

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**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)

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	30.4.11 £	30.4.10 £
1	Ordinary		<u>1</u>	<u>1</u>