

Registered Number 08025397

TURKISH BBQ LTD

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	6,280	5,945
		<u>6,280</u>	<u>5,945</u>
Current assets			
Stocks		9,120	9,155
Debtors	3	1,843	1,860
Cash at bank and in hand		1,957	5,509
		<u>12,920</u>	<u>16,524</u>
Creditors: amounts falling due within one year	4	(16,243)	(20,977)
Net current assets (liabilities)		<u>(3,323)</u>	<u>(4,453)</u>
Total assets less current liabilities		<u>2,957</u>	<u>1,492</u>
Total net assets (liabilities)		<u>2,957</u>	<u>1,492</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		2,857	1,392
Shareholders' funds		<u>2,957</u>	<u>1,492</u>

- For the year ending 30 April 2014 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 28 January 2015

And signed on their behalf by:

Hossein Etaat, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Basis of preparation

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

Cash flow statement

The company is exempt from the requirement of Financial Reporting Standard No1 to prepare a cash flow statement as it is entitled to the filing exemptions as a small company.

Turnover policy

Turnover represents the amounts derived from the provision of services to customers (net of vat) during the year.

Turnover and operating profit

Turnover and operating profit on ordinary activities is attributable to the company's principal activity.

Tangible assets depreciation policy

Depreciation is provided on tangible assets on the cost of the asset less estimated residual value over the expected useful life as follows :

Fixtures fittings and equipment 18% per annum

Valuation information and policy

Stocks are valued at lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	7,250
Additions	2,000
Disposals	-

Revaluations	-
Transfers	-
At 30 April 2014	<u>9,250</u>
Depreciation	
At 1 May 2013	1,305
Charge for the year	1,665
On disposals	-
At 30 April 2014	<u>2,970</u>
Net book values	
At 30 April 2014	<u>6,280</u>
At 30 April 2013	<u>5,945</u>

3 Debtors

	<i>2014</i>	<i>2013</i>
	£	£
Debtors include the following amounts due after more than one year	1,843	1,860

4 Creditors

	<i>2014</i>	<i>2013</i>
	£	£
Non-instalment debts due after 5 years	16,243	20,977

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
100 Ordinary shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.