

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014**

**FOR**

**YORKSHIRE HALAL MEAT SUPPLIER LIMITED**

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**FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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**YORKSHIRE HALAL MEAT SUPPLIER LIMITED**

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

**DIRECTOR:** A A Shan

**SECRETARY:** A Ali

**REGISTERED OFFICE:** Shan Buildings  
Alice Street  
Keighley  
West Yorkshire  
BD21 3JD

**REGISTERED NUMBER:** 04890289 (England and Wales)

**ACCOUNTANTS:** Southbrook Accountants Limited  
14 Southbrook Terrace  
Bradford  
West Yorkshire  
BD7 1AD

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,679,467		1,248,230
<b>CURRENT ASSETS</b>					
Stocks		472,868		424,461	
Debtors		3,739,839		2,945,190	
Cash in hand		55,455		42,245	
		<u>4,268,162</u>		<u>3,411,896</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,809,413</u>		<u>3,383,982</u>	
<b>NET CURRENT ASSETS</b>			<u>458,749</u>		<u>27,914</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,138,216</u>		<u>1,276,144</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		300		300
Profit and loss account			<u>2,137,916</u>		<u>1,275,844</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,138,216</u>		<u>1,276,144</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 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 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.
- (b)

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 11 March 2015 and were signed by:

A A Shan - Director

The notes form part of these abbreviated accounts

**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.

**Tangible fixed assets**

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

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 33% on cost

**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. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2013	1,382,539
Additions	553,825
At 30 September 2014	<u>1,936,364</u>
<b>DEPRECIATION</b>	
At 1 October 2013	134,309
Charge for year	122,588
At 30 September 2014	<u>256,897</u>
<b>NET BOOK VALUE</b>	
At 30 September 2014	<u>1,679,467</u>
At 30 September 2013	<u>1,248,230</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
300	Ordinary	£1	<u>300</u>	<u>300</u>

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.