

Registered number
04890289

Yorkshire Halal Meat Supplier Limited

Abbreviated Accounts

30 September 2008

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Yorkshire Halal Meat Supplier Limited
Independent auditors' Report

Independent auditors' report to Yorkshire Halal Meat Supplier Limited
under section 247B of the Companies Act 1985

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the full accounts of the company for the year ended 30 September 2008 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of Opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full accounts.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts are properly prepared in accordance with those provisions.

Adam & Co Accountancy Ltd

Adam & Co Accountancy Ltd
Registered auditors


1 Edmund Street
Bradford
BD5 0BH

18 September 2008

Yorkshire Halal Meat Supplier Limited
Abbreviated Balance Sheet
as at 30 September 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	11,464	6,202
Current assets			
Stocks		23,210	22,320
Debtors		504,853	401,188
Cash at bank and in hand		25,752	20,718
		<u>553,815</u>	<u>444,226</u>
Creditors: amounts falling due within one year		<u>(522,085)</u>	<u>(409,170)</u>
Net current assets		31,730	35,056
Total assets less current liabilities		<u>43,194</u>	<u>41,258</u>
Net assets		<u>43,194</u>	<u>41,258</u>
Capital and Reserves			
Called up share capital	3	300	300
Profit and loss account		42,894	40,958
Shareholders' funds		<u>43,194</u>	<u>41,258</u>

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


 Ali Akbar Shan
 Director

Approved by the board on 8 September 2009

Yorkshire Halal Meat Supplier Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

£

Cost

At 1 October 2007	8,914
Additions	7,285
At 30 September 2008	<u>16,199</u>

Depreciation

At 1 October 2007	2,712
Charge for the year	2,023

Yorkshire Halal Meat Supplier Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2008

At 30 September 2008	<u>4,735</u>
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Net book value	
At 30 September 2008	<u>11,464</u>

At 30 September 2007	<u>6,202</u>
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3 Share capital		2008	2007
		£	£
Authorised:			
Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
	2008	2008	2007
	No	£	£
Allotted, called up and fully paid:			
Ordinary shares of £1 each	300	<u>300</u>	<u>300</u>