

Company Registration No. 3470247 (England and Wales)

KAMRAN FOODS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2008

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KAMRAN FOODS LIMITED

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KAMRAN FOODS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible assets	2		2		2
Tangible assets	2		36,235		10,957
			<u>36,237</u>		<u>10,959</u>
Current assets					
Stocks		51,868		62,303	
Debtors		13,420		32,663	
Cash at bank and in hand		17,466		7,592	
		<u>82,754</u>		<u>102,558</u>	
Creditors: amounts falling due within one year		<u>(99,523)</u>		<u>(74,779)</u>	
Net current (liabilities)/assets			<u>(16,769)</u>		<u>27,779</u>
Total assets less current liabilities			19,468		38,738
Creditors: amounts falling due after more than one year			<u>(18,441)</u>		<u>(14,514)</u>
			<u>1,027</u>		<u>24,224</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			927		24,124
Shareholders' funds			<u>1,027</u>		<u>24,224</u>

KAMRAN FOODS LIMITED

ABBREVIATED BALANCE SHEET

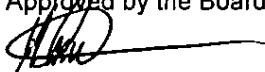
AS AT 30 NOVEMBER 2008

In preparing these abbreviated accounts:

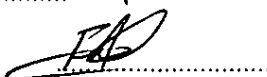
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 29-09-09



Mushtaq Ahmed
Director



Fayyaz Ahmed
Director

KAMRAN FOODS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	Straight line over the life of the lease
Fixtures, fittings & equipment	25 % straight line
Motor vehicles	25% straight line

1.5 Stock

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

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 December 2007	9,001	92,280	101,281
Additions	-	48,315	48,315
Disposals	-	(27,941)	(27,941)
At 30 November 2008	9,001	112,654	121,655
Depreciation			
At 1 December 2007	8,999	81,323	90,322
On disposals	-	(16,983)	(16,983)
Charge for the year	-	12,079	12,079
At 30 November 2008	8,999	76,419	85,418
Net book value			
At 30 November 2008	2	36,235	36,237
At 30 November 2007	2	10,957	10,959

KAMRAN FOODS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>

4 Transactions with directors

At the year end, included within Other Creditors over one year is an amount of £18,441 (2007: £14,514) due to the director, Mushtaq Ahmed. There is no interest payable and there are no fixed terms for repayment.