



Company Registration No. 3470247 (England and Wales)

KAMRAN FOODS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2006

THURSDAY



A18 *A4MO8040* 414
29/05/2008
COMPANIES HOUSE

KAMRAN FOODS LIMITED

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KAMRAN FOODS LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2006

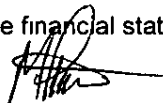
	Notes	2006 £	£	2005 £	£
Fixed assets					
Intangible assets	2		2		2
Tangible assets	2		12,735		13,992
			<u>12,737</u>		<u>13,994</u>
Current assets					
Stocks		67,816		65,011	
Debtors		32,335		19,248	
Cash at bank and in hand		22,121		126,289	
		<u>122,272</u>		<u>210,548</u>	
Creditors amounts falling due within one year		<u>(75,614)</u>		<u>(62,408)</u>	
Net current assets			<u>46,658</u>		<u>148,140</u>
Total assets less current liabilities			<u>59,395</u>		<u>162,134</u>
Creditors: amounts falling due after more than one year	3		<u>(32,500)</u>		<u>(47,684)</u>
			<u>26,895</u>		<u>114,450</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			26,795		114,350
Shareholders' funds			<u>26,895</u>		<u>114,450</u>

In preparing these financial statements

- 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,
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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

The financial statements were approved by the Board on 27-05-06



Mushtaq Ahmed
Director

KAMRAN FOODS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2006

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 2005)

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

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 December 2005	9,001	82,843	91,844
Additions	-	4,342	4,342
At 30 November 2006	9,001	87,185	96,186
Depreciation			
At 1 December 2005	8,999	68,851	77,850
Charge for the year	-	5,599	5,599
At 30 November 2006	8,999	74,450	83,449
Net book value			
At 30 November 2006	2	12,735	12,737
At 30 November 2005	2	13,992	13,994

KAMRAN FOODS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2006

3	Creditors amounts falling due after more than one year	2006	2005
		£	£

Analysis of loans repayable in more than five years

Total not repayable by instalments and due in more than five years

<u>-</u>	<u>47,684</u>
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4	Share capital	2006	2005
		£	£

Authorised

1,000 Ordinary of £1 each

<u>1,000</u>	<u>1,000</u>
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Allotted, called up and fully paid

100 Ordinary of £1 each

<u>100</u>	<u>100</u>
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5 Transactions with directors

At the year end included within Other Creditors over one year is an amount of £32,500 (2005 £47,684) due to the director Mushtaq Ahmed. There is no interest payable and there are no fixed terms for repayment.