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Company Registration No. 3470247 (England and Wales)

**KAMRAN FOODS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2007**

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30/09/2008

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COMPANIES HOUSE

**KAMRAN FOODS LIMITED**

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# KAMRAN FOODS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Intangible assets	2		2		2
Tangible assets	2		10,957		12,735
			<u>10,959</u>		<u>12,737</u>
<b>Current assets</b>					
Stocks		62,303		67,816	
Debtors		32,663		32,335	
Cash at bank and in hand		7,592		22,121	
		<u>102,558</u>		<u>122,272</u>	
<b>Creditors. amounts falling due within one year</b>		<u>(74,779)</u>		<u>(75,614)</u>	
<b>Net current assets</b>			<u>27,779</u>		<u>46,658</u>
<b>Total assets less current liabilities</b>			<u>38,738</u>		<u>59,395</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(14,514)</u>		<u>(32,500)</u>
			<u>24,224</u>		<u>26,895</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>24,124</u>		<u>26,795</u>
<b>Shareholders' funds</b>			<u>24,224</u>		<u>26,895</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

29/9/08



**Mushtaq Ahmed**  
Director

# KAMRAN FOODS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2007

### 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

#### 1.5 Stock

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

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 December 2006	9,001	87,185	96,186
Additions	-	5,095	5,095
At 30 November 2007	9,001	92,280	101,281
<b>Depreciation</b>			
At 1 December 2006	8,999	74,450	83,449
Charge for the year	-	6,873	6,873
At 30 November 2007	8,999	81,323	90,322
<b>Net book value</b>			
At 30 November 2007	2	10,957	10,959
At 30 November 2006	2	12,735	12,737

# KAMRAN FOODS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2007

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<b>3</b>	<b>Share capital</b>	<b>2007</b>	<b>2006</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,000 Ordinary of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	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 £14,514 (2006 £32,500) due to the director, Mushtaq Ahmed. There is no interest payable and there are no fixed terms for repayment.