Registered Number 03470247

KAMRAN FOODS LIMITED

Abbreviated Accounts

30 November 2010

KAMRAN FOODS LIMITED **Registered Number 03470247**

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		2		2
Tangible	3		9,455		40,642
Total fixed assets			9,457		40,644
Current assets					
Stocks		18,409		55,025	
Debtors		4,875		14,151	
Cash at bank and in hand		13,038		15,950	
Total current assets		36,322		85,126	
Creditors: amounts falling due within one year		(69,058)		(125,734)	
Net current assets			(32,736)		(40,608)
Total assets less current liabilities			(23,279)		36
Creditors: amounts falling due after one year			(6,195)		(20,906)
Total net Assets (liabilities)			(29,474)		(20,870)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(29,574)		(20,970)
Shareholders funds			(29,474)		(20,870)

a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 November 2011

And signed on their behalf by:
Mushtaq Ahmed, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2010

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007. The working capital of the company is funded by a bank overdraft and by funds made available by the directors. The directors have confirmed that they will provide funding to enable the company to continue trading. Therefore the directors have prepared the accounts on a going concern basis.

Turnover

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

Depreciation

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

Land & Buildings Leasehold	%	Straight Line
Fixtures, fittings & equipment	25.00%	Straight Line
Motor vehicles	25.00%	Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	£
At 30 November 2009	9,001
At 30 November 2010	9,001
Depreciation	
At 30 November 2009	8,999
At 30 November 2010	8,999
Net Book Value	
At 30 November 2009	2
At 30 November 2010	2

3 **Tangible fixed assets**

Cost	£
At 30 November 2009	130,609
additions	3,290
disposals	(52,040)
revaluations	
transfers	
At 30 November 2010	81,859

Depreciation

At 30 November 2009	89,967
Charge for year	3,152
on disposals	(20,715)
At 30 November 2010	72,404
Net Book Value	
At 30 November 2009	40,642
At 30 November 2010	9,455