

Company Registration No. 03470247 (England and Wales)

KAMRAN FOODS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012



KAMRAN FOODS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		2		2
Tangible assets	2		511		4,250
			513		4,252
Current assets					
Stocks		19,261		18,740	
Debtors		9,145		7,716	
Cash at bank and in hand		10,116		9,763	
		38,522		36,219	
Creditors: amounts falling due within one year		(53,703)		(65,717)	
Net current liabilities		(15,181)		(29,498)	
Total assets less current liabilities		(14,668)		(25,246)	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		(14,768)		(25,346)	
Shareholders' funds		(14,668)		(25,246)	

For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 August 2013

M Ahmed Esq
Director

Company Registration No. 03470247



KAMRAN FOODS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

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 April 2008).

The working capital of the company is funded by a bank overdraft facility 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.

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 2011 & at 30 November 2012	9,001	81,859	90,860
Depreciation			
At 1 December 2011	8,999	77,609	86,608
Charge for the year	-	3,739	3,739
At 30 November 2012	8,999	81,348	90,347
Net book value			
At 30 November 2012	2	511	513
At 30 November 2011	2	4,250	4,252



KAMRAN FOODS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

4 Related party relationships and transactions

Advances and credits to directors

Advances and credits granted to the directors during the year are outlined in the table below:

	% Rate	Opening Balance	Amounts Advanced	Interest Charged	Amounts Repaid	Closing Balance
		£	£	£	£	£
M Ahmed Esq - Director	-	-	1,977	-	(1,977)	-
		-	1,977	-	(1,977)	-



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