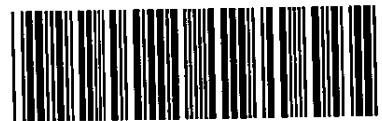


Company Registration No. 3470247 (England and Wales)

KAMRAN FOODS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009

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KAMRAN FOODS LIMITED

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KAMRAN FOODS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2		2		2
Tangible assets	2		40,642		36,235
			<u>40,644</u>		<u>36,237</u>
Current assets					
Stocks		55,025		51,868	
Debtors		14,151		13,420	
Cash at bank and in hand		15,950		17,466	
		<u>85,126</u>		<u>82,754</u>	
Creditors amounts falling due within one year		<u>(125,734)</u>		<u>(99,523)</u>	
Net current liabilities			<u>(40,608)</u>		<u>(16,769)</u>
Total assets less current liabilities			36		19,468
Creditors: amounts falling due after more than one year			<u>(20,906)</u>		<u>(18,441)</u>
			<u>(20,870)</u>		<u>1,027</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(20,970)</u>		<u>927</u>
Shareholders' funds			<u>(20,870)</u>		<u>1,027</u>

KAMRAN FOODS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2009

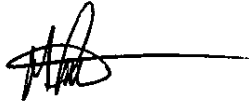
For the financial year ended 30 November 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

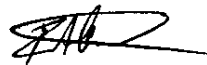
These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 26 August 2010

Mushtaq Ahmed
Director



Fayyaz Ahmed
Director



Company Registration No. 3470247

KAMRAN FOODS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2009

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)

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 2008	9,001	112,654	121,655
Additions	-	17,955	17,955
At 30 November 2009	9,001	130,609	139,610
Depreciation			
At 1 December 2008	8,999	76,419	85,418
Charge for the year	-	13,548	13,548
At 30 November 2009	8,999	89,967	98,966
Net book value			
At 30 November 2009	2	40,642	40,644
At 30 November 2008	2	36,235	36,237

KAMRAN FOODS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2009

3	Share capital	2009 £	2008 £
	Authorised		
	1,000 Ordinary of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	<u>100</u>	<u>100</u>