

Company Registration No. 3470247 (England and Wales)

**KAMRAN FOODS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2000**



# KAMRAN FOODS LIMITED

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# KAMRAN FOODS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2000

	Notes	2000		1999	
		£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		2		7,668
Tangible assets	2		54,145		62,069
			<u>54,147</u>		<u>69,737</u>
<b>Current assets</b>					
Stocks		51,632		66,819	
Debtors		17,945		13,006	
Cash at bank and in hand		55,932		27,886	
		<u>125,509</u>		<u>107,711</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(56,044)</u>		<u>(72,065)</u>	
<b>Net current assets</b>			<u>69,465</u>		<u>35,646</u>
<b>Total assets less current liabilities</b>			<u>123,612</u>		<u>105,383</u>
<b>Creditors: amounts falling due after more than one year</b>	3		<u>(51,909)</u>		<u>(47,684)</u>
			<u>71,703</u>		<u>57,699</u>
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss account			71,603		57,599
<b>Shareholders' funds</b>			<u>71,703</u>		<u>57,699</u>

# KAMRAN FOODS LIMITED

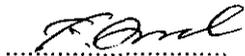
## ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2000

In preparing these abbreviated accounts:

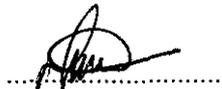
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 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 23-07-01



Fayyaz Ahmed  
Director



Mushtaq Ahmed  
Director

# KAMRAN FOODS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2000

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

#### 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 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

#### 1.6 Stock

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

#### 1.7 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

# KAMRAN FOODS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2000

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 December 1999	18,168	95,655	113,823
Additions	-	24,600	24,600
Disposals	(9,167)	(18,856)	(28,023)
At 30 November 2000	<u>9,001</u>	<u>101,399</u>	<u>110,400</u>
<b>Depreciation</b>			
At 1 December 1999	10,500	33,586	44,086
On disposals	(2,500)	(7,695)	(10,195)
Charge for the year	999	21,363	22,362
At 30 November 2000	<u>8,999</u>	<u>47,254</u>	<u>56,253</u>
<b>Net book value</b>			
At 30 November 2000	<u>2</u>	<u>54,145</u>	<u>54,147</u>
At 30 November 1999	<u>7,668</u>	<u>62,069</u>	<u>69,737</u>

### 3 Creditors: amounts falling due after more than one year

	2000 £	1999 £
<b>Analysis of loans repayable in more than five years</b>		
Not wholly repayable within five years other than by instalments	<u>47,684</u>	<u>47,684</u>

### 4 Share capital

	2000 £	1999 £
<b>Authorised</b>		
1,000 Ordinary of £ 1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £ 1 each	<u>100</u>	<u>100</u>