

Registered Number 06273989

HALAL ACCREDITATION LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	7,606	7,331
Tangible assets	3	7,492	8,462
		<u>15,098</u>	<u>15,793</u>
Current assets			
Debtors		180,290	132,278
Cash at bank and in hand		75,935	70,710
		<u>256,225</u>	<u>202,988</u>
Creditors: amounts falling due within one year		<u>(54,122)</u>	<u>(51,854)</u>
Net current assets (liabilities)		<u>202,103</u>	<u>151,134</u>
Total assets less current liabilities		<u>217,201</u>	<u>166,927</u>
Creditors: amounts falling due after more than one year		(217,200)	(166,926)
Total net assets (liabilities)		<u><u>1</u></u>	<u><u>1</u></u>
Capital and reserves			
Called up share capital	4	1	1
Shareholders' funds		<u><u>1</u></u>	<u><u>1</u></u>

- For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 July 2015

And signed on their behalf by:

Halal Food Foundation Limited, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax

Tangible assets depreciation policy

Plant and machinery - 25% on Reducing Balance

Fixtures, fittings and equipment - 25% on Reducing Balance

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Other accounting policies**Patents**

Patents are valued at cost less accumulated amortisation.

Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred.

Development expenditure is written off in the same year unless the directors are satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is deferred and amortised over the period from which the company is expected to benefit.

Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

2 Intangible fixed assets

	£
Cost	
At 1 November 2013	7,331
Additions	275
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>7,606</u>
Amortisation	
At 1 November 2013	-

Charge for the year	-
On disposals	-
At 31 October 2014	-
Net book values	
At 31 October 2014	7,606
At 31 October 2013	7,331

3 Tangible fixed assets

	£
Cost	
At 1 November 2013	20,639
Additions	1,528
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	22,167
Depreciation	
At 1 November 2013	12,177
Charge for the year	2,498
On disposals	-
At 31 October 2014	14,675
Net book values	
At 31 October 2014	7,492
At 31 October 2013	8,462

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

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