

Registered Number 08015119

ARAN FOOD LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	31,645	39,545
		<u>31,645</u>	<u>39,545</u>
Current assets			
Stocks		28,420	27,815
Debtors	3	68,659	55,680
Cash at bank and in hand		50,118	39,055
		<u>147,197</u>	<u>122,550</u>
Creditors: amounts falling due within one year		<u>(68,701)</u>	<u>(81,143)</u>
Net current assets (liabilities)		<u>78,496</u>	<u>41,407</u>
Total assets less current liabilities		<u>110,141</u>	<u>80,952</u>
Total net assets (liabilities)		<u>110,141</u>	<u>80,952</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		109,141	79,952
Shareholders' funds		<u>110,141</u>	<u>80,952</u>

- For the year ending 30 April 2016 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 16 November 2016

And signed on their behalf by:

Mehmet Cagin, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents goods sold during the year excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:-

Fixtures and equipment - 20% on reducing balance

Motor van - 20% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	53,089
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>53,089</u>
Depreciation	
At 1 May 2015	13,544
Charge for the year	7,900
On disposals	-
At 30 April 2016	<u>21,444</u>
Net book values	
At 30 April 2016	<u>31,645</u>
At 30 April 2015	<u>39,545</u>

3 Debtors

	2016 £	2015 £
Debtors include the following amounts due after more than one year	68,659	55,680

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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