

Registered number
08988628

Kilic Cafe Restaurant Ltd

Abbreviated Accounts

31 March 2015

Kilic Cafe Restaurant Ltd**Registered number:** 08988628**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015
		£
Fixed assets		
Tangible assets	2	425
Current assets		
Stocks		1,268
Cash at bank and in hand		3,373
		<u>4,641</u>
Creditors: amounts falling due within one year		(1,482)
Net current assets		<u>3,159</u>
Total assets less current liabilities		<u>3,584</u>
Creditors: amounts falling due after more than one year		(815)
Net assets		<u>2,769</u>
Capital and reserves		
Called up share capital	3	1,000
Profit and loss account		1,769
Shareholder's funds		<u>2,769</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Mr Levent Kilic
Director

1 Accounting policies

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Stocks

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

£

Additions	535
At 31 March 2015	<u>535</u>

Charge for the period	110
At 31 March 2015	<u>110</u>

At 31 March 2015 425

Nominal value	2015 Number	2015 £
---------------	-------------	--------

Ordinary shares Class 1	£1 each	1,000	1,000
-------------------------	---------	-------	-------

Nominal value	Number	Amount £
------------------	--------	-------------

Ordinary shares Class 1	£1 each	1,000	1,000
-------------------------	---------	-------	-------

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.