

**Registered Number 09275319**

**QUICK GRILL LTD**

**Abbreviated Accounts**

**31 October 2016**

## Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	450	600
		<u>450</u>	<u>600</u>
<b>Current assets</b>			
Stocks		5,295	6,420
Cash at bank and in hand		4,098	6,120
		<u>9,393</u>	<u>12,540</u>
<b>Creditors: amounts falling due within one year</b>		(10,494)	(15,714)
<b>Net current assets (liabilities)</b>		<u>(1,101)</u>	<u>(3,174)</u>
<b>Total assets less current liabilities</b>		<u>(651)</u>	<u>(2,574)</u>
<b>Total net assets (liabilities)</b>		<u>(651)</u>	<u>(2,574)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(653)	(2,576)
<b>Shareholders' funds</b>		<u>(651)</u>	<u>(2,574)</u>

- For the year ending 31 October 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 26 July 2017

And signed on their behalf by:

**Mohammed Shilu Chowdhury, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities.

**Turnover policy**

The turnover shown in the profit and loss account represents revenue earning during the period.

**Tangible assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

**Other accounting policies**

Controlling party is Mr Mohammed Shilu Chowdhury who is a director and 100% shareholder in the company.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2015	600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>600</u>
<b>Depreciation</b>	
At 1 November 2015	-
Charge for the year	150
On disposals	-
At 31 October 2016	<u>150</u>
<b>Net book values</b>	
At 31 October 2016	<u>450</u>
At 31 October 2015	<u>600</u>

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