

Registered Number 09897955

EID HALAL MEAT LTD

Abbreviated Accounts

31 December 2016

Abbreviated Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>
		£
Current assets		
Stocks		600
Debtors		161
Cash at bank and in hand		27,582
		<u>28,343</u>
Creditors: amounts falling due within one year		(23,544)
Net current assets (liabilities)		<u>4,799</u>
Total assets less current liabilities		<u>4,799</u>
Total net assets (liabilities)		<u>4,799</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		4,699
Shareholders' funds		<u>4,799</u>

- For the year ending 31 December 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 24 August 2017

And signed on their behalf by:

Mr E Mohamad, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2016**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 the total invoice value, excluding value added tax, of sales made during the period

and derives from the provision of goods falling within the company's ordinary activities.

Other accounting policies**Leasing**

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

Stock

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

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

100 Ordinary shares were issued @£1 per share during the current period and fully subscribed at par value.

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