

Registered Number 07826866

ERHAN LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	11,634	13,687
		<u>11,634</u>	<u>13,687</u>
Current assets			
Stocks		2,730	2,240
Debtors		1,080	2,019
Cash at bank and in hand		7,135	9,788
		<u>10,945</u>	<u>14,047</u>
Creditors: amounts falling due within one year		(13,233)	(16,128)
Net current assets (liabilities)		<u>(2,288)</u>	<u>(2,081)</u>
Total assets less current liabilities		<u>9,346</u>	<u>11,606</u>
Total net assets (liabilities)		<u>9,346</u>	<u>11,606</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		9,345	11,605
Shareholders' funds		<u>9,346</u>	<u>11,606</u>

- For the year ending 31 October 2015 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 14 July 2016

And signed on their behalf by:

Mr Y. Ay, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015**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 January 2015.

Turnover policy

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.

Tangible assets depreciation policy

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

Fixtures, Fittings and Equipment 15% per annum on a reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	21,032
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>21,032</u>
Depreciation	
At 1 November 2014	7,345
Charge for the year	2,053
On disposals	-
At 31 October 2015	<u>9,398</u>
Net book values	
At 31 October 2015	<u><u>11,634</u></u>
At 31 October 2014	<u><u>13,687</u></u>

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

Fixtures, Fittings and Equipment 15% per annum on a reducing balance basis

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