Registration number 4679708

Halal Meat Limited

Abbreviated accounts

for the year ended 28 February 2008

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Halal Meat Limited

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Halal Meat Limited

Abbreviated balance sheet
as at 28 February 2008

	Notes	2008 £	2008 £	2007 £	2007 £
Fixed assets					
Tangible assets	**2**		-		11,918
Current assets					
Stocks		3,000		-	
Debtors		3,365		400	
Cash at bank and in hand		111		-	
		6,476		400	
Creditors: amounts falling due within one year		(5,990)		(13,028)	
Net current assets/(liabilities)			486		(12,628)
Total assets less current liabilities			486		(710)
Net assets/(liabilities)			486		(710)
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			386		(810)
Shareholders' funds			486		(710)

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4) for the year ended 28 February 2008

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 28 February 2008 and

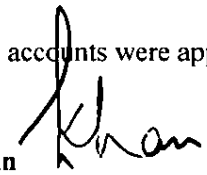
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 28 May 2009 and signed on its behalf by



Liaqat Ali Khan
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 28 February 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

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

Leasehold properties	-	Straight line over the life of the lease
Fixtures, fittings and equipment	-	15% on WDV

1.4. Stock

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

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 March 2007	11,918
Disposals	(11,918)
At 28 February 2008	-
Net book values	
At 28 February 2007	11,918

The fixed assets above remained in the shop when landlord illegaly changed the locks and the matter at the moment is in the court.

..... continued

3. Share capital	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100