REGISTERED NUMBER: 07255421 (England and Wales)

Report of the Directors and

Financial Statements for the Period 17 May 2010 to 31 May 2011

for

Haz Scarborough Ltd

MONDAY

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for the Period 17 May 2010 to 31 May 2011

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Haz Scarborough Ltd

Company Information
for the Period 17 May 2010 to 31 May 2011

DIRECTORS:	M A Mehmet Mrs S L Mehmet
SECRETARY:	
REGISTERED OFFICE:	56(a) Aberdeen Walk Scarborough North Yorkshire YO11 1XW
REGISTERED NUMBER:	07255421 (England and Wales)
ACCOUNTANT	K N Fryirs 56a Aberdeen Walk Scarborough North Yorkshire YO11 1XW

Report of the Directors
for the Period 17 May 2010 to 31 May 2011

The directors present their report with the financial statements of the company for the period 17 May 2010 to 31 May 2011

INCORPORATION
The company was incorporated on 17 May 2010 and commenced trading on the same date.

PRINCIPAL ACTIVITY
The principal activity of the company in the period under review was that of restaurant

DIRECTORS
The directors who have held office during the period from 17 May 2010 to the date of this report are as follows

M A Mehmet - appointed 17 May 2010
Mrs S L Mehmet - appointed 17 May 2010

Both the directors who are eligible offer themselves for election at the forthcoming first Annual General Meeting

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:

M A Mehmet - Director

22 December 2011

Profit and Loss Account
for the Period 17 May 2010 to 31 May 2011

	Notes	£
TURNOVER		92,346
Cost of sales		26,833
GROSS PROFIT		65,513
Administrative expenses		54,932
OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	10,581
Tax on profit on ordinary activities	3	-
PROFIT FOR THE FINANCIAL PERIOD		10,581

The notes form part of these financial statements

Balance Sheet
31 May 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		17,122
CURRENT ASSETS			
Stocks		3,250	
Debtors	5	1,239	
Cash at bank and in hand		2,067	
		6,556	
CREDITORS			
Amounts falling due within one year	6	12,997	
NET CURRENT LIABILITIES			(6,441)
TOTAL ASSETS LESS CURRENT LIABILITIES			10,681
CAPITAL AND RESERVES			
Called up share capital	7		100
Profit and loss account	8		10,581
SHAREHOLDERS' FUNDS			10,681

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 22 December 2011 and were signed on its behalf by

M A Mehmet - Director

Mrs S L Mehmet - Director S Mehmet

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 17 May 2010 to 31 May 2011

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 OPERATING PROFIT

The operating profit is stated after charging

	£
Depreciation - owned assets	3,968
Directors' remuneration and other benefits etc	-

3 TAXATION

Analysis of the tax charge
No liability to UK corporation tax arose on ordinary activities for the period

continued

4 TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
Additions	21,090
At 31 May 2011	21,090
DEPRECIATION	
Charge for period	3,968
At 31 May 2011	3,968
NET BOOK VALUE	
At 31 May 2011	17,122

5 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	1,239

6 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	6,999
Other creditors	5,998
	12,997

7 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	£100	100

8 RESERVES

	Profit and loss account £
Profit for the period	10,581
At 31 May 2011	10,581