

Registration number 7614921

The Original Pasha Foods Ltd

Abbreviated accounts

for the year ended 30 June 2012

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The Original Pasha Foods Ltd

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The Original Pasha Foods Ltd

**Accountants' report on the unaudited financial statements to the director of
The Original Pasha Foods Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2012 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Davda and Company
Accountants
6-10 High Street
Bolton
Lancashire
BL3 6TA**

Date: 12 January 2013

The Original Pasha Foods Ltd

**Abbreviated balance sheet
as at 30 June 2012**

	Notes	30/06/12	
		£	£
Fixed assets			
Tangible assets	2		13,693
Current assets			
Debtors		288	
Cash at bank and in hand		6,129	
		<u>6,417</u>	
Creditors: amounts falling due within one year		<u>(18,872)</u>	
Net current liabilities			<u>(12,455)</u>
Total assets less current liabilities			1,238
Net assets			<u><u>1,238</u></u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>1,237</u>
Shareholders' funds			<u><u>1,238</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

The Original Pasha Foods Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2012**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 12 January 2013 and signed on its behalf by



Mehmet Atilgan
Director

Registration number 7614921

The notes on pages 4 to 5 form an integral part of these financial statements.

The Original Pasha Foods Ltd

Notes to the abbreviated financial statements for the year ended 30 June 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

Fixtures, fittings and equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	24,258
Disposals	(6,000)
At 30 June 2012	<u>18,258</u>
Depreciation	
Charge for year	<u>4,565</u>
At 30 June 2012	<u>4,565</u>
Net book value	
At 30 June 2012	<u><u>13,693</u></u>

The Original Pasha Foods Ltd

**Notes to the abbreviated financial statements
for the year ended 30 June 2012**

continued

3. Share capital	30/06/12 £
Authorised	
1 Ordinary shares of £1 each	<u>1</u>
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	<u>1</u>
Equity Shares	
1 Ordinary shares of £1 each	<u>1</u>