Registered Number 07614921

THE ORIGINAL PASHA FOODS LIMITED

Abbreviated Accounts

30 June 2013

THE ORIGINAL PASHA FOODS LIMITED **Registered Number 07614921**

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*	*2012*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	18,614	13,693
		18,614	13,693
Current assets			
Debtors		867	288
Cash at bank and in hand		3,228	6,129
		4,095	6,417
Creditors: amounts falling due within one year		(18,858)	(18,872)
Net current assets (liabilities)		(14,763)	(12,455)
Total assets less current liabilities		3,851	1,238
Total net assets (liabilities)		3,851	1,238
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,850	1,237
Shareholders' funds		3,851	1,238

- For the year ending 30 June 2013 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 18 March 2014

And signed on their behalf by:
Mehmet Atilgan, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Turnover policy

Turnover represents the total ivoice 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

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Plant and machinery - 25% reducing balance
Fixture, fittings and equipment - 25% reducing balance
Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	18,258
Additions	11,126
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	29,384
Depreciation	
At 1 July 2012	4,565
Charge for the year	6,205
On disposals	-
At 30 June 2013	10,770
Net book values	
At 30 June 2013	18,614
At 30 June 2012	13,693

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.