Registered Number 07614921

THE ORIGINAL PASHA FOODS LIMITED

Abbreviated Accounts

30 June 2014

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

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	13,960	18,614
		13,960	18,614
Current assets			
Debtors		774	867
Cash at bank and in hand		8,104	3,228
		8,878	4,095
Creditors: amounts falling due within one year		(14,485)	(18,858)
Net current assets (liabilities)		(5,607)	(14,763)
Total assets less current liabilities		8,353	3,851
Total net assets (liabilities)		8,353	3,851
Capital and reserves			
Called up share capital		1	1
Profit and loss account		8,352	3,850
Shareholders' funds		8,353	3,851

- For the year ending 30 June 2014 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 15 December 2014

And signed on their behalf by:
Mehmet Atilgan, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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 April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

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:

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

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	29,384
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	29,384
Depreciation	
At 1 July 2013	10,770
Charge for the year	4,654
On disposals	-
At 30 June 2014	15,424
Net book values	
At 30 June 2014	13,960
At 30 June 2013	18,614

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.