Registered Number 07614921

THE ORIGINAL PASHA FOODS LIMITED

Abbreviated Accounts

30 June 2015

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

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	23,205	13,960
		23,205	13,960
Current assets			
Stocks		13,500	-
Debtors		1,204	774
Cash at bank and in hand		12,967	8,104
		27,671	8,878
Creditors: amounts falling due within one year		(27,975)	(14,485)
Net current assets (liabilities)		(304)	(5,607)
Total assets less current liabilities		22,901	8,353
Creditors: amounts falling due after more than one year		(6,943)	0
Total net assets (liabilities)		15,958	8,353
Capital and reserves			
Called up share capital		1	1
Profit and loss account		15,957	8,352
Shareholders' funds		15,958	8,353

- For the year ending 30 June 2015 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 21 August 2015

And signed on their behalf by:
Mehmet Atilgan, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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

Other accounting policies

Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	29,384
Additions	17,825
Disposals	(6,000)
Revaluations	-
Transfers	-
At 30 June 2015	41,209
Depreciation	
At 1 July 2014	15,424
Charge for the year	7,736
On disposals	(5,156)
At 30 June 2015	18,004
Net book values	
At 30 June 2015	23,205
At 30 June 2014	13,960

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