

Registered Number 07614921

THE ORIGINAL PASHA FOODS LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	21,903	23,205
		<u>21,903</u>	<u>23,205</u>
Current assets			
Stocks		15,000	13,500
Debtors		1,334	1,204
Cash at bank and in hand		26,744	12,967
		<u>43,078</u>	<u>27,671</u>
Creditors: amounts falling due within one year		<u>(28,878)</u>	<u>(27,975)</u>
Net current assets (liabilities)		<u>14,200</u>	<u>(304)</u>
Total assets less current liabilities		<u>36,103</u>	<u>22,901</u>
Creditors: amounts falling due after more than one year		<u>(5,863)</u>	<u>(6,943)</u>
Total net assets (liabilities)		<u>30,240</u>	<u>15,958</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		30,239	15,957
Shareholders' funds		<u>30,240</u>	<u>15,958</u>

- For the year ending 30 June 2016 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 25 October 2016

And signed on their behalf by:

Mehmet Atilgan, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

angible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery 25% reducing balance

Motor Vehicles 25% reducing balance

Fixtures & Fittings 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	41,209
Additions	6,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>47,209</u>
Depreciation	
At 1 July 2015	18,004
Charge for the year	7,302
On disposals	-
At 30 June 2016	<u>25,306</u>
Net book values	
At 30 June 2016	<u>21,903</u>
At 30 June 2015	<u>23,205</u>

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