REGISTERED NUMBER: 09407713 (England and Wales)

Abbreviated Accounts

for the Period 27 January 2015 to 31 January 2016

for

Umar's Eatery Ltd

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for the Period 27 January 2015 to 31 January 2016

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Umar's Eatery Ltd

Company Information
for the Period 27 January 2015 to 31 January 2016

DIRECTOR:	Mrs Asma Khanam
REGISTERED OFFICE:	6 Hexham Road Swalwell Gateshead NE16 3AD
REGISTERED NUMBER:	09407713 (England and Wales)
ACCOUNTANTS:	KAS Accountancy Chartered Certified Accountants 643 Staniforth Road Sheffield S9 4RD

Abbreviated Balance Sheet
31 January 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		6,387
CURRENT ASSETS			
Stocks		1,862	
Cash at bank and in hand		15,780	
		17,642	
CREDITORS			
Amounts falling due within one year		16,001	
NET CURRENT ASSETS			1,641
TOTAL ASSETS LESS CURRENT LIABILITIES			8,028
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			7,928
SHAREHOLDERS' FUNDS			8,028

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 October 2016 and were signed by:

Mrs Asma Khanam - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 27 January 2015 to 31 January 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	7,850
At 31 January 2016	7,850
DEPRECIATION	
Charge for period	1,463
At 31 January 2016	1,463
NET BOOK VALUE	
At 31 January 2016	6,387

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1.00	100

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.