

Unaudited Financial Statements

28th February 2018

for

Shivaay Fast Foods Ltd

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COMPANIES HOUSE

Shivaay Fast Foods Ltd Ltd

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Shivaay Fast Foods Limited

Company Information

For the Year Ended 28th February 2018

Directors : Mr Dayakar Patlola
Mrs Amruta Samudrala
Registered Office: 156 Abercynon Road
Abercynon
R C T CF45 4ND

Registrarion Number: 010629540 (England and Wales)

Accountants: A P Accountancy Services

8Arrow Close

Newport

NP20 2QY

Shivvay Fast Foods Limited

Balance Sheet

28th February 2018

Notes

		£	£
Fixed Assests:			
Tangible Assests	2		15000
Currents Assests			
Stock		5500	
Cash in hand and Bank		4934	
		<u>10434</u>	
Creditors			
Amounts falling due within one year		<u>21975</u>	
			<u>-11541</u>
Total Net Assests(Liabilities)			<u>3459</u>
Capital and Reserves:			
Called Up share Capital			100
Profit and Loss Account			
Profit this Year		3359	<u>3359</u>
Share Holder's Funds			<u>3459</u>

The Company is entitled to exemption from Audit under section 477

The members are not required the Company to obtain audit of its financial statements for the Year Ended 28th February 2018 in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with section 386 and 387 of the Companies Act 2006 and
- 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 and loss of for each financial year in accordance with requirements of sections 394 and 395 and which otherwise comply with requirements of the Companies Act 2006 relating to financial statements so far as applicable to the Company.

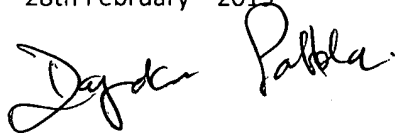
In accordance with section 444 of the Companies Act 2016, the Income statement has not been delivered.

These notes form part of these accounts.

Shivaay Fast Foods Limited
Balance Sheet
28th February 2018

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

The Financial statements were approved by the Board of Directors on
28th February 2019

A handwritten signature in black ink, appearing to read 'Dayakar Patlola', written in a cursive style.

Mr Dayakar Patlola

These notes form part of these accounts.

Shivaay Fast Foods Limited
Balance Sheet
28th February 2018

Notes to the unaudited financial statements accounts for the Year Ended
28th February 2018

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 the Smaller Entities (effective April 2008)

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 assets over its estimated useful life

Plant and Machinery	25% on reducing Balance
Fixtures and Fittings	15 % on reducing Balance
Motor Van	25% on reducing Balance
Computer Equipment	33% on cost

Deferred Tax:

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the Balance Date.

2) Tangible FIXED ASSETS:

Costs	Total 15000
Additions	
As at 28th February 2018	<u>15000</u>

DEPRECIATION:

Charge for the Period	
AS at 28th February 2018	<u></u>

NET BOOK VALUE:

As at 28th February 2018	<u>15000</u>
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3) Called up Share Capital:

Allotted, issued and fully paid
100 Ordinary Shares

100

4) Ultimate Control:

The Directors have ultimate control of the Company.