Registered number: SC429136

EK FAST FOOD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

K Malik & Co Ltd

EK FAST FOOD LIMITED
Company No. SC429136
Abbreviated Balance Sheet 31 July 2016

	Notes	2016		2015	
		£	£	£	£
CURRENT ASSETS					
Stocks		1,662		1,446	
Cash at bank and in hand		9,411		10,689	
		11,073		12,135	
Creditors: Amounts Falling Due Within One Year		(4,475)		(5,000)	
NET CURRENT ASSETS (LIABILITIES)			6,598		7,135
TOTAL ASSETS LESS CURRENT LIABILITIES			6,598		7,135
Creditors: Amounts Falling Due After More Than One Year	**2**		(2,800)		(2,800)
NET ASSETS			3,798		4,335
CAPITAL AND RESERVES					
Called up share capital	**3**		100		100
Profit and Loss Account			3,698		4,235
SHAREHOLDERS' FUNDS			3,798		4,335

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Wai Kin LEUNG

02/03/2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Turnover

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

1.3. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2. Creditors: Amounts Falling Due After More Than One Year

	2016	2015
	£	£
Directors loan account	2,800	2,800

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	100	100	100

4. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.