

Registered Number SC432021

S & T HALAL FOODS LTD

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	8,250
		<u>8,250</u>
Current assets		
Stocks		15,867
Cash at bank and in hand		1,436
		<u>17,303</u>
Creditors: amounts falling due within one year		<u>(7,328)</u>
Net current assets (liabilities)		<u>9,975</u>
Total assets less current liabilities		<u>18,225</u>
Creditors: amounts falling due after more than one year		<u>(10,000)</u>
Total net assets (liabilities)		<u>8,225</u>
Capital and reserves		
Called up share capital		2
Profit and loss account		8,223
Shareholders' funds		<u>8,225</u>

- For the year ending 30 September 2013 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 5 June 2014

And signed on their behalf by:

Mr Muhammad Tahir, Director

Director, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover policy

Turnover represents net invoiced sales of goods, net of valued added tax and trade discounts.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Motor Vehicle 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	11,000
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>11,000</u>
Depreciation	
Charge for the year	2,750
On disposals	-
At 30 September 2013	<u>2,750</u>
Net book values	
At 30 September 2013	<u><u>8,250</u></u>

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