

S & T HALAL FOODS LTD

**Company Registration Number:
SC432021 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

S & T HALAL FOODS LTD

Company Information for the Period Ended 30th September 2015

Director:	Mr Muhammad Tahir Mrs Sobia Maqbool
Registered office:	252 Allison Street Glasgow G42 8RT
Company Registration Number:	SC432021 (Scotland)

S & T HALAL FOODS LTD

Abbreviated Balance sheet As at 30th September 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	4,641	6,188
Total fixed assets:		4,641	6,188
Current assets			
Stocks:		31,598	23,342
Cash at bank and in hand:		4,344	5,092
Total current assets:		35,942	28,434
Creditors			
Creditors: amounts falling due within one year		13,812	10,048
Net current assets (liabilities):		22,130	18,386
Total assets less current liabilities:		26,771	24,574
Creditors: amounts falling due after more than one year:		4,000	5,184
Total net assets (liabilities):		22,771	19,390

The notes form part of these financial statements

S & T HALAL FOODS LTD

Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		22,769	19,388
Total shareholders funds:		<u>22,771</u>	<u>19,390</u>

For the year ending 30 September 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Muhammad Tahir

Status: Director

The notes form part of these financial statements

S & T HALAL FOODS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

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 fixed 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

S & T HALAL FOODS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

2. Tangible assets

	Total
Cost	£
At 01st October 2014:	6,188
At 30th September 2015:	6,188
Depreciation	
Charge for year:	1,547
At 30th September 2015:	1,547
Net book value	
At 30th September 2015:	4,641
At 30th September 2014:	6,188

S & T HALAL FOODS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

