Registered Number SC448151

DANYEL HOT FOOD LTD

Abbreviated Accounts

30 April 2016

DANYEL HOT FOOD LTD **Registered Number SC448151**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	15,000	15,000
		15,000	15,000
Current assets			
Stocks		1,291	1,232
Cash at bank and in hand		3,588	2,912
		4,879	4,144
Creditors: amounts falling due within one year		(8,233)	(5,427)
Net current assets (liabilities)		(3,354)	(1,283)
Total assets less current liabilities		11,646	13,717
Creditors: amounts falling due after more than one year		(14,822)	(17,021)
Total net assets (liabilities)		(3,176)	(3,304)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(3,177)	(3,305)
Shareholders' funds		(3,176)	(3,304)

- For the year ending 30 April 2016 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 14 December 2016

And signed on their behalf by:
Mr Unal Karayilan, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

2 **Intangible fixed assets**

	£
Cost	
At 1 May 2015	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	15,000
Amortisation	
At 1 May 2015	-
Charge for the year	-
On disposals	-
At 30 April 2016	-
Net book values	
At 30 April 2016	15,000
At 30 April 2015	15,000

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