Registration number: SC452882

THE BALERNO FRY LTD (Previously known as SYRIAN KITCHEN LTD)

trading as THE BALERNO FRY LTD

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2016

BLACK & CO CORPORATE LTD.
Reporting Accountants
482 Lanark Road West
Edinburgh
Midlothian
EH14 7AN

THE BALERNO FRY LTD (Previously known as SYRIAN KITCHEN LTD)
trading as THE BALERNO FRY LTD
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of THE BALERNO FRY LTD (Previously known as SYRIAN KITCHEN LTD) trading as THE BALERNO FRY LTD for the Year Ended 30 June 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of THE BALERNO FRY LTD (Previously known as SYRIAN KITCHEN LTD) for the year ended 30 June 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of THE BALERNO FRY LTD (Previously known as SYRIAN KITCHEN LTD) , as a body, in accordance with the terms of our engagement letter dated 21 June 2013 . Our work has been undertaken solely to prepare for your approval the accounts of THE BALERNO FRY LTD (Previously known as SYRIAN KITCHEN LTD) and state those matters that we have agreed to state to them, as a body . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than THE BALERNO FRY LTD (Previously known as SYRIAN KITCHEN LTD) and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that THE BALERNO FRY LTD (Previously known as SYRIAN KITCHEN LTD) has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of THE BALERNO FRY LTD (Previously known as SYRIAN KITCHEN LTD). You consider that THE BALERNO FRY LTD (Previously known as SYRIAN KITCHEN LTD) is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of THE BALERNO FRY LTD (Previously known as SYRIAN KITCIIEN LTD). For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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BLACK & CO CORPORATE LTD.
Reporting Accountants
482 Lanark Road West
Edinburgh
Midlothian
EH14 7AN
30 March 2017

THE BALERNO FRY LTD (Previously known as SYRIAN KITCHEN LTD)
trading as THE BALERNO FRY LTD
(Registration number: SC452882)
Abbreviated Balance Sheet at 30 June 2016

	Note	2016 £	2015 £
Current assets			
Cash at bank and in hand		208	-
Creditors: Amounts falling due within one year		(1,825)	(341)
Net liabilities		(1,617)	(341)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(1,717)	(441)
Shareholders' deficit		(1,617)	(341)

For the year ending 30 June 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 director acknowledges his 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 director on 30 March 2017

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Director

The notes on page 3 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Going concern

The financial statements have been prepared on a going concern basis.

The company was non-trading at the the start of the year under review but commenced trading on 4th April 2016.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100

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.