HOSHI FAST FOOD LIMITED

Company Registration Number:
SC496136 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 27 January 2015

End date: 31 January 2016

HOSHI FAST FOOD LIMITED

Abbreviated Balance sheet

As at 31 January 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets:	2	**12,150**
Total fixed assets:		**12,150**
Current assets		
Stocks:		**1,050**
Cash at bank and in hand:		**1,013**
Total current assets:		**2,063**
Creditors: amounts falling due within one year:		**(13,927)**
Net current assets (liabilities):		**(11,864)**
Total assets less current liabilities:		**286**
Total net assets (liabilities):		**286**

The notes form part of these financial statements

HOSHI FAST FOOD LIMITED

Balance sheet continued

As at 31 January 2016

	Notes	*2016*
		£
Capital and reserves		
Called up share capital:	3	**100**
Profit and loss account:		**186**
Shareholders funds:		**286**

For the year ending 31 January 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 04 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: HARKIRAT SINGH
Status: Director

The notes form part of these financial statements

HOSHI FAST FOOD LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:
Fixtures & Fittings: 10% reducing balance.
Vehicles: 10% reducing balance.

HOSHI FAST FOOD LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

2. Tangible assets

	Total
Cost	£
Additions:	13,500
Disposals:	0
Revaluations:	0
Transfers:	0
31 January 2016:	13,500
Depreciation	
Charge for year:	1,350
On disposals:	0
Other adjustments:	0
31 January 2016:	1,350
Net book value	
31 January 2016:	**12,150**

HOSHI FAST FOOD LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

3. Called up share capital

Allotted, called up and paid

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

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