

Registered number
SC504875

FAST FOOD (GLASGOW) LTD

Abbreviated Accounts

31 May 2016

FAST FOOD (GLASGOW) LTD**Registered number:**

SC504875

Abbreviated Balance Sheet**as at 31 May 2016**

	Notes	£
Fixed assets		
Tangible assets	2	19,053
Current assets		
Stocks		1,156
Cash at bank and in hand		15,017
		<u>16,173</u>
Creditors: amounts falling due within one year		(5,683)
Net current assets		<u>10,490</u>
Total assets less current liabilities		<u>29,543</u>
Creditors: amounts falling due after more than one year		(26,320)
Net assets		<u><u>3,223</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		3,123
Shareholders' funds		<u><u>3,223</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

MR HABIB UR REHMAN

Director

Approved by the board on 14 November 2016

FAST FOOD (GLASGOW) LTD
Notes to the Abbreviated Accounts
for the period ended 31 May 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of Value Added Tax and discounts, of goods provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixture & fittings	10% Reducing Balance
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Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

Additions	21,170
At 31 May 2016	<u>21,170</u>

Depreciation

Charge for the period	2,117
At 31 May 2016	<u>2,117</u>

Net book value

At 31 May 2016	<u>19,053</u>
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3 Share capital

Nominal value	2016 Number	2016 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>
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