Registered Number SC507293

SARWAR FOODS LIMITED

Abbreviated Accounts

30 June 2016

SARWAR FOODS LIMITED **Registered Number SC507293**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*
		£
Fixed assets		
Intangible assets	2	9,083
Tangible assets	3	190,782
		199,865
Current assets		
Debtors		5,015
Cash at bank and in hand		28,342
		33,357
Creditors: amounts falling due within one year		(106,934)
Net current assets (liabilities)		(73,577)
Total assets less current liabilities		126,288
Creditors: amounts falling due after more than one year		(103,321)
Total net assets (liabilities)		22,967
Capital and reserves		
Called up share capital	4	1
Profit and loss account		22,966
Shareholders' funds		22,967

- 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 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 28 February 2017

And signed on their behalf by:
A Shahzad, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 January 2015.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT. The total turnover of the company for the period has been derived from its principal activities.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Office equipment: 20% on straight line basis
Plant and machinery: 20% on straight line basis

Intangible assets amortisation policy
Amortisation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Franchise fee: 10% on straight line basis

Other accounting policies
Taxation
The charge for taxation is based on the profit for the period and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes.

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes which have arisen but not reversed by the balance sheet date, except as otherwise required by FRS 19.

2 Intangible fixed assets

	£
Cost	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	10,000
Amortisation	
Charge for the year	917
On disposals	-
At 30 June 2016	917

Net book values	
At 30 June 2016	9,083

3 **Tangible fixed assets**

	£
Cost	
Additions	190,798
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	190,798
Depreciation	
Charge for the year	16
On disposals	-
At 30 June 2016	16
Net book values	
At 30 June 2016	190,782

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016
	£
1 Ordinary shares of £1 each	1

On 2 June 2015, the company was incorporated with 1 Ordinary share at £1.00.

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