

Istanbul Supermarket Limited

Abbreviated Accounts

30 September 2014

**Istanbul Supermarket Limited**

**Registered number:** 05635391

**Abbreviated Balance Sheet**

**as at 30 September 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	3	936	23,362
<b>Current assets</b>			
Stocks		64,673	74,491
Debtors		1,500	2,770
Cash at bank and in hand		70,917	70,955
		<u>137,090</u>	<u>148,216</u>
<b>Creditors: amounts falling due within one year</b>			
		(24,499)	(28,651)
<b>Net current assets</b>			
		<u>112,591</u>	<u>119,565</u>
<b>Total assets less current liabilities</b>			
		<u>113,527</u>	<u>142,927</u>
<b>Creditors: amounts falling due after more than one year</b>			
		-	(570)
<b>Net assets</b>			
		<u>113,527</u>	<u>142,357</u>
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		112,527	141,357
<b>Shareholder's funds</b>			
		<u>113,527</u>	<u>142,357</u>

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

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

The director acknowledges his 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 C Esengul

Director

Approved by the board on 26 May 2015



**Istanbul Supermarket Limited**

**Notes to the Abbreviated Accounts  
for the year ended 30 September 2014**

**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 April 2008).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

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

**2 Intangible fixed assets** £

**Cost**

At 1 October 2013	30,000
At 30 September 2014	<u>30,000</u>

**Amortisation**

At 1 October 2013	30,000
At 30 September 2014	<u>30,000</u>

**Net book value**

At 30 September 2014	<u>-</u>
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**3 Tangible fixed assets** £

**Cost**

At 1 October 2013	134,472
Additions	2,284
At 30 September 2014	<u>136,756</u>

**Depreciation**

At 1 October 2013	111,110
Charge for the year	24,710
At 30 September 2014	<u>135,820</u>

**NET BOOK VALUE**

At 30 September 2014	936
At 30 September 2013	<u>23,362</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares Class 1	£1 each	1,000	<u>1,000</u>	<u>1,000</u>