

Registered Number 05635391
ISTANBUL SUPERMARKET LTD
Abbreviated Accounts
30 September 2016

ISTANBUL SUPERMARKET LTD

Registered Number 05635391

Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	522	1,505
		<u>522</u>	<u>1,505</u>
Current assets			
Stocks		40,300	57,205
Debtors		-	1,581
Cash at bank and in hand		54,003	62,685
		<u>94,303</u>	<u>121,471</u>
Creditors: amounts falling due within one year		<u>(8,107)</u>	<u>(15,095)</u>
Net current assets (liabilities)		<u>86,196</u>	<u>106,376</u>
Total assets less current liabilities		<u>86,718</u>	<u>107,881</u>
Total net assets (liabilities)		<u>86,718</u>	<u>107,881</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		85,718	106,881
Shareholders' funds		<u>86,718</u>	<u>107,881</u>

- For the year ending 30 September 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 30 June 2017

And signed on their behalf by:

Mr Cengiz Esengul, Director

ISTANBUL SUPERMARKET LTD

Registered Number 05635391

Notes to the Abbreviated Accounts for the period ended 30 September 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Plant and machinery - 20% straight line

Motor vehicles - 25% straight line

Other accounting policies

Stock

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

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	145,755
Additions	609
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>146,364</u>
Depreciation	
At 1 October 2015	144,250
Charge for the year	1,592
On disposals	-
At 30 September 2016	<u>145,842</u>
Net book values	
At 30 September 2016	<u>522</u>
At 30 September 2015	<u>1,505</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000