

**REGISTERED NUMBER: 04888909 (England and Wales)**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**  
**FOR**  
**FLAME GRILL LIMITED**

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FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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**FLAME GRILL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

**DIRECTOR:** Mr A Mehmet

**SECRETARY:** Miss G Mehmet

**REGISTERED OFFICE:** DS House  
306 High Street  
Croydon  
Surrey  
CR0 1NG

**REGISTERED NUMBER:** 04888909 (England and Wales)

**ACCOUNTANTS:** D S & Co. Ltd  
Chartered Accountants  
D S House  
306 High Street  
Croydon  
Surrey  
CR0 1NG

ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		17,100		20,294
<b>CURRENT ASSETS</b>					
Stocks		1,550		1,650	
Debtors		1,364		806	
Cash at bank and in hand		<u>28,049</u>		<u>21,150</u>	
		30,963		23,606	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>34,820</u>		<u>31,970</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,857)</u>		<u>(8,364)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			13,243		11,930
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>4,435</u>		<u>6,288</u>
<b>NET ASSETS</b>			<u>8,808</u>		<u>5,642</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		150		150
Profit and loss account			<u>8,658</u>		<u>5,492</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>8,808</u>		<u>5,642</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**FLAME GRILL LIMITED (REGISTERED NUMBER: 04888909)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 SEPTEMBER 2016**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 April 2017 and were signed by:

Mr A Mehmet - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2016

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 October 2015	
and 30 September 2016	<u>100,733</u>
<b>DEPRECIATION</b>	
At 1 October 2015	80,439
Charge for year	<u>3,194</u>
At 30 September 2016	<u>83,633</u>
<b>NET BOOK VALUE</b>	
At 30 September 2016	<u>17,100</u>
At 30 September 2015	<u>20,294</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
150	Ordinary	£1.00	<u>150</u>	<u>150</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 SEPTEMBER 2016

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 September 2016 and 30 September 2015:

	2016 £	2015 £
<b>Mr A Mehmet</b>		
Balance outstanding at start of year	(6,152)	17,852
Amounts advanced	67,404	45,406
Amounts repaid	(62,375)	(69,410)
Balance outstanding at end of year	<u>(1,123)</u>	<u>(6,152)</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
FLAME GRILL LIMITED**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Flame Grill Limited for the year ended 30 September 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Flame Grill Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Flame Grill Limited and state those matters that we have agreed to state to the director of Flame Grill Limited in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Flame Grill Limited director for our work or for this report.

It is your duty to ensure that Flame Grill Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Flame Grill Limited. You consider that Flame Grill Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Flame Grill Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

D S & Co. Ltd  
Chartered Accountants  
D S House  
306 High Street  
Croydon  
Surrey  
CR0 1NG

19 April 2017



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.