

**Registered Number 07213072**

**Durak Tantuni Salonu Ltd**

**Abbreviated Accounts**

**31 March 2014**

## Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>	2		
Intangible		5,905	6,561
Tangible		987	1,234
		<u>6,892</u>	<u>7,795</u>
<b>Current assets</b>			
Stocks		940	910
Debtors		1,714	1,714
Cash at bank and in hand		1,102	943
Total current assets		<u>3,756</u>	<u>3,567</u>
<b>Creditors: amounts falling due within one year</b>		(2,041)	(1,997)
<b>Net current assets (liabilities)</b>		1,715	1,570
<b>Total assets less current liabilities</b>		<u>8,607</u>	<u>9,365</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(9,410)	(11,671)
<b>Total net assets (liabilities)</b>		<u>(803)</u>	<u>(2,306)</u>

**Capital and reserves**

Called up share capital	4	1	1
Profit and loss account		(804)	(2,307)

**Shareholders funds**

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**(803)**

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**(2,306)**

- a. For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 July 2014

And signed on their behalf by:

**Mr Dogan Yesil, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2014

**1 Accounting policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Amortisation**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Goodwill 10% Reducing balance basis.

**Stocks**

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

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

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

Fixtures & Fittings                      20% Reducing balance basis

**2 Fixed Assets**

	<b>Intangible Assets</b>	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>	<b>£</b>
At 01 April 2013	9,000	2,411	11,411
At 31 March 2014	9,000	2,411	11,411
<b>Depreciation</b>			
At 01 April 2013	2,439	1,177	3,616
Charge for year	656	247	903
At 31 March 2014	3,095	1,424	4,519

**Net Book Value**

At 31 March 2014	5,905	987	6,892
At 31 March 2013	<u>6,561</u>	<u>1,234</u>	<u>7,795</u>

**3 Creditors: amounts falling due after more than one year**

**4 Share capital**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
1 Ordinary of £1 each	1	1
<b>Allotted, called up and fully paid:</b>		
1 Ordinary of £1 each	1	1