

Company Number: 03283891

**INDEPENDENT FRUIT & VEGETABLE
WHOLESALEERS LIMITED**

ACCOUNTS

31 March 2016

SATURDAY



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16/07/2016

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COMPANIES HOUSE

INDEPENDENT FRUIT & VEGETABLE WHOLESALERS LIMITED

DIRECTORS' REPORT

The directors present their report and the accounts for the year ended 31 March 2016.

1 PRINCIPAL ACTIVITY

The company ceased trading on 31 August 1998 and has therefore been dormant throughout the year.

2 DIRECTORS OF THE COMPANY

The directors who held office during the year were as follows:

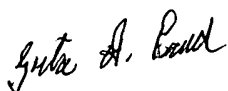
J J Ovens
G A Land

3 SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

By order of the Board

G A LAND
Director



5.7.16

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED ACCOUNTS OF INDEPENDENT
FRUIT & VEGETABLE WHOLESALERS LIMITED FOR THE YEAR ENDED
31 MARCH 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Independent Fruit & Vegetable Wholesalers Limited for the year ended 31 March 2016 set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/members handbook](http://icaew.com/members/handbook).

This report is made solely to the Board of Directors of Independent Fruit & Vegetable Wholesalers Limited, as a body. Our work has been undertaken solely to prepare for your approval the accounts of Independent Fruit & Vegetable Wholesalers Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Independent Fruit & Vegetable Wholesalers Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Independent Fruit & Vegetable Wholesalers Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Independent Fruit & Vegetable Wholesalers Limited. You consider that Independent Fruit & Vegetable Wholesalers 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 accounts of Independent Fruit & Vegetable Wholesalers 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 accounts.



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HAZLEWOODS LLP

Staverton Court
Staverton
Cheltenham
GL51 0UX

13.7.16

INDEPENDENT FRUIT & VEGETABLE WHOLESALERS LIMITED

PROFIT AND LOSS ACCOUNT

for the year ended 31 March 2016

	2016	2015
Administrative expenses	-	-
	<hr/>	<hr/>
OPERATING LOSS AND LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	-	-
Tax on loss on ordinary activities	-	-
	<hr/>	<hr/>
LOSS FOR THE FINANCIAL YEAR	-	-
Accumulated losses at beginning of year	(3,490)	(3,490)
	<hr/>	<hr/>
ACCUMULATED LOSSES AT END OF YEAR	£ (3,490)	£ (3,490)
	<hr/>	<hr/>

INDEPENDENT FRUIT & VEGETABLE WHOLESALERS LIMITED
COMPANY NUMBER: 03283891
BALANCE SHEET
31 March 2016

	Note	2016	2015
CURRENT ASSETS			
Debtors	2	69	69
Cash at bank and in hand		206	206
		<u>275</u>	<u>275</u>
CREDITORS			
due within one year	3	(3,763)	(3,763)
		<u>(3,763)</u>	<u>(3,763)</u>
NET CURRENT LIABILITIES		<u>£ (3,488)</u>	<u>£ (3,488)</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		(3,490)	(3,490)
		<u>(3,488)</u>	<u>(3,488)</u>
SHAREHOLDERS' FUNDS		<u>£ (3,488)</u>	<u>£ (3,488)</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 480 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 the accounts.

Approved by the board and authorised for issue on 5.7.16 and signed on its behalf by:


J J Owens - Director

INDEPENDENT FRUIT & VEGETABLE WHOLESALERS LIMITED

NOTES TO THE ACCOUNTS

for the year ended 31 March 2016

1 ACCOUNTING POLICIES

1.1 Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective January 2015).

1.2 Turnover

Turnover represents the amounts, excluding Value Added Tax, receivable during the period for goods and services supplied.

2 DEBTORS	2016	2015
Unpaid share capital	2	2
Other debtors	67	67
	—	—
	£ 69	£ 69
	==	==

3 CREDITORS - due within one year

Other creditors and accruals	£ 3,763	£ 3,763
	==	==

4 SHARE CAPITAL

Allotted		
2 ordinary shares of £1	£ 2	£ 2
	==	==

Included in debtors is an amount of £2 relating to unpaid share capital.

5 CONTROL OF THE COMPANY

The company is controlled by the directors J J Ovens and G A Land.