

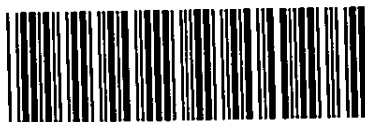
REGISTERED NUMBER: 4553714 (England and Wales)

Abbreviated Accounts for the Year Ended 31 October 2010

for

ABH News Food & Wine Limited

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05/03/2011

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COMPANIES HOUSE

**ABH News Food & Wine Limited**

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**for the Year Ended 31 October 2010**

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**ABH News Food & Wine Limited**

**Company Information**  
**for the Year Ended 31 October 2010**

**DIRECTORS:**

Mr W J Cull  
Mr J Cull

**SECRETARY:**

Mr W J Cull

**REGISTERED OFFICE:**

Doshi & Co  
1st Floor Windsor House  
1270 London Road  
Norbury  
London  
SW16 4DH

**REGISTERED NUMBER**

4553714 (England and Wales)

**ACCOUNTANTS:**

Doshi & Co Accountants  
1st Floor Windsor House  
1270 London Road  
Norbury  
London  
SW16 4DH

**ABH News Food & Wine Limited****Abbreviated Balance Sheet**  
**31 October 2010**

	Notes	31.10.10 £	£	31 10 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,867		4,516
<b>CURRENT ASSETS</b>					
Stocks		35,000		34,500	
Debtors		369		639	
Cash at bank and in hand		2,396		7,369	
		37,765		42,508	
<b>CREDITORS</b>					
Amounts falling due within one year		27,838		19,882	
<b>NET CURRENT ASSETS</b>			9,927		22,626
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			15,794		27,142
<b>CREDITORS</b>					
Amounts falling due after more than one year			10,207		9,183
<b>NET ASSETS</b>			5,587		17,959
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			5,585		17,957
<b>SHAREHOLDERS' FUNDS</b>			5,587		17,959

The notes form part of these abbreviated accounts

ABH News Food & Wine Limited

Abbreviated Balance Sheet - continued  
31 October 2010

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010


The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 Board of Directors on 01-02-11 and were signed on its behalf by

  
Mr J Cull - Director

**ABH News Food & Wine Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 October 2010**

**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 April 2008)

**Tangible fixed assets**

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

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% 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.

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2009	9,041
Additions	2,567
	<hr/>
At 31 October 2010	11,608
	<hr/>
<b>DEPRECIATION</b>	
At 1 November 2009	4,527
Charge for year	1,214
	<hr/>
At 31 October 2010	5,741
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2010	5,867
	<hr/>
At 31 October 2009	4,514
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	31 10 10 £	31.10 09 £
Number	Class			
2	Ordinary		2	2
			<hr/>	<hr/>

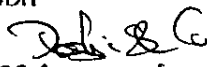
ABH News Food & Wine Limited

Report of the Accountants to the Directors of  
ABH News Food & Wine Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2010 set out on pages two to four and you consider that the company is exempt from an audit.

In accordance with your instruction, we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Doshi & Co Accountants  
1st Floor Windsor House  
1270 London Road  
Norbury  
London  
SW16 4DH

  
Date 23/02/2011

This page does not form part of the abbreviated accounts