

Abbreviated Unaudited Cessation Accounts

for the Period 1 May 2008 to 31 August 2008

for

Abundance Foods Ltd

FRIDAY



AIMLSA2G

22/05/2009

A16

COMPANIES HOUSE

253

Abundance Foods Ltd

Contents of the Abbreviated Accounts
for the Period 1 May 2008 to 31 August 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Abundance Foods Ltd

Company Information
for the Period 1 May 2008 to 31 August 2008

DIRECTOR:

Mrs P.J. Pastoll

SECRETARY:

D. Franks

REGISTERED OFFICE:

Langley House
Park Road
Esat Finchley
London
N2 8EX

REGISTERED NUMBER:

05021115 (England and Wales)

ACCOUNTANTS:

BM Leighton & Co.
72 Wilton Road
Victoria
London
SW1V 1DE

Abundance Foods Ltd

Abbreviated Balance Sheet
31 August 2008

	Notes	2008 £	2008 £	2008 £
FIXED ASSETS				
Tangible assets	2		-	13,570
CURRENT ASSETS				
Debtors		-	16,363	
Cash at bank and in hand		16,154	28,904	
		16,154	45,267	
CREDITORS				
Amounts falling due within one year		39,713	67,141	
NET CURRENT LIABILITIES			(23,559)	(21,874)
TOTAL ASSETS LESS CURRENT LIABILITIES			(23,559)	(8,304)
CAPITAL AND RESERVES				
Called up share capital	3		1	1
Profit and loss account			(23,560)	(8,305)
SHAREHOLDERS' FUNDS			(23,559)	(8,304)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2008 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 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 companies subject to the small companies regime.

The financial statements were approved by the director on 25-1-09 and were signed by:


.....
Mrs P.J. Pastoll - Director

The notes form part of these abbreviated accounts

Abundance Foods Ltd

Notes to the Abbreviated Accounts
for the Period 1 May 2008 to 31 August 2008

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a break up basis.

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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.

Fixed Assets

All fixed assets were disposed of during the period.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008	18,093
Disposals	(18,093)
	<hr/>
At 31 August 2008	-
	<hr/>
DEPRECIATION	
At 1 May 2008	4,523
Eliminated on disposal	(4,523)
	<hr/>
At 31 August 2008	-
	<hr/>
NET BOOK VALUE	
At 31 August 2008	-
	<hr/>
At 30 April 2008	13,570
	<hr/>

3. CALLED UP SHARE CAPITAL

4. CESSATION OF TRADE

The Company ceased trading on 31st of August 2008.

5. CONTROLLING PARTY

The company is under the control of its director and shareholder, P. Pastoll.