

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

NATURALLY BEST (PRODUCE) LIMITED

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COMPANIES HOUSE

**NATURALLY BEST (PRODUCE) LIMITED**

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**for the Year Ended 30 June 2013**

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**NATURALLY BEST (PRODUCE) LIMITED**

**Company Information**  
**for the Year Ended 30 June 2013**

**DIRECTOR**

R C COLLYER

**SECRETARY:**

R C COLLYER

**REGISTERED OFFICE.**

17a Fairacres  
Ruislip  
Middlesex  
HA4 8AN

**REGISTERED NUMBER**

5366125 (England and Wales)

**NATURALLY BEST (PRODUCE) LIMITED**

**Abbreviated Balance Sheet**  
**30 June 2013**

	30 6 13 £	30 6 12 £
<b>CURRENT ASSETS</b>		
Debtors	10,965	5,102
Cash at bank	367,332	354,263
	<u>378,297</u>	<u>359 365</u>
<b>CREDITORS</b>		
Amounts falling due within one year	162,376	145,510
	<u>162,376</u>	<u>145,510</u>
<b>NET CURRENT ASSETS</b>	<u>215,921</u>	<u>213 855</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>215,921</u>	<u>213,855</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	1	1
Profit and loss account	215,920	213,854
	<u>215,920</u>	<u>213,854</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>215,921</u>	<u>213,855</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013


The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 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
- (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 director on 21 March 2014 and were signed by



R C COLLYER - Director

The notes form part of these abbreviated accounts

## NATURALLY BEST (PRODUCE) LIMITED

### Notes to the Abbreviated Accounts for the Year Ended 30 June 2013

#### 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)

##### **Turnover**

Turnover represents net invoiced sales of services, 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

##### **Deferred tax**

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

#### 2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 6 13	30 6 12
		£1	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

#### 3 ULTIMATE PARENT COMPANY

The ultimate holding company is Naturally Best Limited