

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015**

**FOR**

**A B FRUITS LIMITED**

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**FOR THE YEAR ENDED 31 DECEMBER 2015**

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**A B FRUITS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

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<b>DIRECTOR:</b>	A Bosco
<b>REGISTERED OFFICE:</b>	30 Mill Street Bedford Bedfordshire MK40 3HD
<b>REGISTERED NUMBER:</b>	05651085 (England and Wales)
<b>ACCOUNTANTS:</b>	Novakovic & Co 27 St. Cuthberts Street Bedford Bedfordshire MK40 3JG

**A B FRUITS LIMITED (REGISTERED NUMBER: 05651085)**

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		132,135		96,090
<b>CURRENT ASSETS</b>					
Stock		17,500		16,550	
Debtors		318,833		218,807	
Cash at bank and in hand		717,745		294,114	
		<u>1,054,078</u>		<u>529,471</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>222,449</u>		<u>212,921</u>	
<b>NET CURRENT ASSETS</b>			<u>831,629</u>		<u>316,550</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			963,764		412,640
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>748,432</u>		<u>298,500</u>
<b>NET ASSETS</b>			<u>215,332</u>		<u>114,140</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>215,232</u>		<u>114,040</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>215,332</u>		<u>114,140</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 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.
- (b)

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2015**

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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 12 July 2016 and were signed by:

A Bosco - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, 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.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

**Stocks**

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

**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.

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2015	295,664
Additions	<u>62,925</u>
At 31 December 2015	<u>358,589</u>
<b>DEPRECIATION</b>	
At 1 January 2015	199,574
Charge for year	<u>26,880</u>
At 31 December 2015	<u>226,454</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>132,135</u>
At 31 December 2014	<u>96,090</u>

**A B FRUITS LIMITED (REGISTERED NUMBER: 05651085)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2015</b> £	2014 £
100	Ordinary	£1	<u><b>100</b></u>	<u>100</u>

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 1072 of the Companies Act 2006.