

REGISTERED NUMBER: 05985410

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

The Organic Family Ltd

THURSDAY



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04/08/2016

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COMPANIES HOUSE

The Organic Family Ltd (Registered number: 05985410)

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for the Year Ended 31 December 2015**

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The Organic Family Ltd

**Company Information
for the Year Ended 31 December 2015**

DIRECTORS:

V Simonetti
C G Buckley
K Papakostas

SECRETARY:

None appointed

REGISTERED OFFICE:

135 Bermondsey Street
London
SE1 3UW

REGISTERED NUMBER:

05985410

ACCOUNTANTS:

Keith Reynolds Associates
135, Bermondsey Street
London
SE1 3UW

The Organic Family Ltd (Registered number: 05985410)

**Abbreviated Balance Sheet
31 December 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Intangible assets	2	339	339
Tangible assets	3	2,246	1,983
		<u>2,585</u>	<u>2,322</u>
CURRENT ASSETS			
Stocks		168,904	150,444
Debtors		262,301	167,729
Cash at bank		100,681	48,371
		<u>531,886</u>	<u>366,544</u>
CREDITORS			
Amounts falling due within one year		372,374	297,289
		<u>372,374</u>	<u>297,289</u>
NET CURRENT ASSETS		<u>159,512</u>	<u>69,255</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>162,097</u>	<u>71,577</u>
CREDITORS			
Amounts falling due after more than one year		-	18,604
		<u>-</u>	<u>18,604</u>
NET ASSETS		<u>162,097</u>	<u>52,973</u>
CAPITAL AND RESERVES			
Called up share capital	4	50,200	50,200
Profit and loss account		111,897	2,773
		<u>162,097</u>	<u>52,973</u>
SHAREHOLDERS' FUNDS		<u>162,097</u>	<u>52,973</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 directors acknowledge their responsibilities for:

- 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.

The notes form part of these abbreviated accounts

The following table shows the results of the experiments conducted on the various samples of the material under investigation. The data are presented in a tabular form for clarity and ease of comparison.

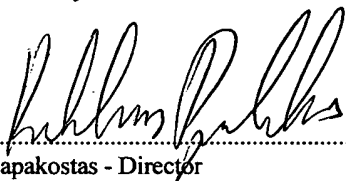
Sample No.	Material	Temperature (°C)	Time (min)	Weight (g)	Volume (ml)	Pressure (atm)	Notes
1	Aluminum	100	10	1.2	0.5	1.0	Initial test
2	Aluminum	150	15	1.5	0.6	1.1	Increased temperature
3	Aluminum	200	20	1.8	0.7	1.2	Further increase
4	Aluminum	250	25	2.1	0.8	1.3	High temperature test
5	Aluminum	300	30	2.4	0.9	1.4	Maximum temperature
6	Aluminum	350	35	2.7	1.0	1.5	Exceeding limits
7	Aluminum	400	40	3.0	1.1	1.6	Exceeding limits
8	Aluminum	450	45	3.3	1.2	1.7	Exceeding limits
9	Aluminum	500	50	3.6	1.3	1.8	Exceeding limits
10	Aluminum	550	55	3.9	1.4	1.9	Exceeding limits
11	Aluminum	600	60	4.2	1.5	2.0	Exceeding limits
12	Aluminum	650	65	4.5	1.6	2.1	Exceeding limits
13	Aluminum	700	70	4.8	1.7	2.2	Exceeding limits
14	Aluminum	750	75	5.1	1.8	2.3	Exceeding limits
15	Aluminum	800	80	5.4	1.9	2.4	Exceeding limits
16	Aluminum	850	85	5.7	2.0	2.5	Exceeding limits
17	Aluminum	900	90	6.0	2.1	2.6	Exceeding limits
18	Aluminum	950	95	6.3	2.2	2.7	Exceeding limits
19	Aluminum	1000	100	6.6	2.3	2.8	Exceeding limits
20	Aluminum	1050	105	6.9	2.4	2.9	Exceeding limits
21	Aluminum	1100	110	7.2	2.5	3.0	Exceeding limits
22	Aluminum	1150	115	7.5	2.6	3.1	Exceeding limits
23	Aluminum	1200	120	7.8	2.7	3.2	Exceeding limits
24	Aluminum	1250	125	8.1	2.8	3.3	Exceeding limits
25	Aluminum	1300	130	8.4	2.9	3.4	Exceeding limits
26	Aluminum	1350	135	8.7	3.0	3.5	Exceeding limits
27	Aluminum	1400	140	9.0	3.1	3.6	Exceeding limits
28	Aluminum	1450	145	9.3	3.2	3.7	Exceeding limits
29	Aluminum	1500	150	9.6	3.3	3.8	Exceeding limits
30	Aluminum	1550	155	9.9	3.4	3.9	Exceeding limits
31	Aluminum	1600	160	10.2	3.5	4.0	Exceeding limits
32	Aluminum	1650	165	10.5	3.6	4.1	Exceeding limits
33	Aluminum	1700	170	10.8	3.7	4.2	Exceeding limits
34	Aluminum	1750	175	11.1	3.8	4.3	Exceeding limits
35	Aluminum	1800	180	11.4	3.9	4.4	Exceeding limits
36	Aluminum	1850	185	11.7	4.0	4.5	Exceeding limits
37	Aluminum	1900	190	12.0	4.1	4.6	Exceeding limits
38	Aluminum	1950	195	12.3	4.2	4.7	Exceeding limits
39	Aluminum	2000	200	12.6	4.3	4.8	Exceeding limits
40	Aluminum	2050	205	12.9	4.4	4.9	Exceeding limits
41	Aluminum	2100	210	13.2	4.5	5.0	Exceeding limits
42	Aluminum	2150	215	13.5	4.6	5.1	Exceeding limits
43	Aluminum	2200	220	13.8	4.7	5.2	Exceeding limits
44	Aluminum	2250	225	14.1	4.8	5.3	Exceeding limits
45	Aluminum	2300	230	14.4	4.9	5.4	Exceeding limits
46	Aluminum	2350	235	14.7	5.0	5.5	Exceeding limits
47	Aluminum	2400	240	15.0	5.1	5.6	Exceeding limits
48	Aluminum	2450	245	15.3	5.2	5.7	Exceeding limits
49	Aluminum	2500	250	15.6	5.3	5.8	Exceeding limits
50	Aluminum	2550	255	15.9	5.4	5.9	Exceeding limits
51	Aluminum	2600	260	16.2	5.5	6.0	Exceeding limits
52	Aluminum	2650	265	16.5	5.6	6.1	Exceeding limits
53	Aluminum	2700	270	16.8	5.7	6.2	Exceeding limits
54	Aluminum	2750	275	17.1	5.8	6.3	Exceeding limits
55	Aluminum	2800	280	17.4	5.9	6.4	Exceeding limits
56	Aluminum	2850	285	17.7	6.0	6.5	Exceeding limits
57	Aluminum	2900	290	18.0	6.1	6.6	Exceeding limits
58	Aluminum	2950	295	18.3	6.2	6.7	Exceeding limits
59	Aluminum	3000	300	18.6	6.3	6.8	Exceeding limits
60	Aluminum	3050	305	18.9	6.4	6.9	Exceeding limits
61	Aluminum	3100	310	19.2	6.5	7.0	Exceeding limits
62	Aluminum	3150	315	19.5	6.6	7.1	Exceeding limits
63	Aluminum	3200	320	19.8	6.7	7.2	Exceeding limits
64	Aluminum	3250	325	20.1	6.8	7.3	Exceeding limits
65	Aluminum	3300	330	20.4	6.9	7.4	Exceeding limits
66	Aluminum	3350	335	20.7	7.0	7.5	Exceeding limits
67	Aluminum	3400	340	21.0	7.1	7.6	Exceeding limits
68	Aluminum	3450	345	21.3	7.2	7.7	Exceeding limits
69	Aluminum	3500	350	21.6	7.3	7.8	Exceeding limits
70	Aluminum	3550	355	21.9	7.4	7.9	Exceeding limits
71	Aluminum	3600	360	22.2	7.5	8.0	Exceeding limits
72	Aluminum	3650	365	22.5	7.6	8.1	Exceeding limits
73	Aluminum	3700	370	22.8	7.7	8.2	Exceeding limits
74	Aluminum	3750	375	23.1	7.8	8.3	Exceeding limits
75	Aluminum	3800	380	23.4	7.9	8.4	Exceeding limits
76	Aluminum	3850	385	23.7	8.0	8.5	Exceeding limits
77	Aluminum	3900	390	24.0	8.1	8.6	Exceeding limits
78	Aluminum	3950	395	24.3	8.2	8.7	Exceeding limits
79	Aluminum	4000	400	24.6	8.3	8.8	Exceeding limits
80	Aluminum	4050	405	24.9	8.4	8.9	Exceeding limits
81	Aluminum	4100	410	25.2	8.5	9.0	Exceeding limits
82	Aluminum	4150	415	25.5	8.6	9.1	Exceeding limits
83	Aluminum	4200	420	25.8	8.7	9.2	Exceeding limits
84	Aluminum	4250	425	26.1	8.8	9.3	Exceeding limits
85	Aluminum	4300	430	26.4	8.9	9.4	Exceeding limits
86	Aluminum	4350	435	26.7	9.0	9.5	Exceeding limits
87	Aluminum	4400	440	27.0	9.1	9.6	Exceeding limits
88	Aluminum	4450	445	27.3	9.2	9.7	Exceeding limits
89	Aluminum	4500	450	27.6	9.3	9.8	Exceeding limits
90	Aluminum	4550	455	27.9	9.4	9.9	Exceeding limits
91	Aluminum	4600	460	28.2	9.5	10.0	Exceeding limits
92	Aluminum	4650	465	28.5	9.6	10.1	Exceeding limits
93	Aluminum	4700	470	28.8	9.7	10.2	Exceeding limits
94	Aluminum	4750	475	29.1	9.8	10.3	Exceeding limits
95	Aluminum	4800	480	29.4	9.9	10.4	Exceeding limits
96	Aluminum	4850	485	29.7	10.0	10.5	Exceeding limits
97	Aluminum	4900	490	30.0	10.1	10.6	Exceeding limits
98	Aluminum	4950	495	30.3	10.2	10.7	Exceeding limits
99	Aluminum	5000	500	30.6	10.3	10.8	Exceeding limits
100	Aluminum	5050	505	30.9	10.4	10.9	Exceeding limits
101	Aluminum	5100	510	31.2	10.5	11.0	Exceeding limits
102	Aluminum	5150	515	31.5	10.6	11.1	Exceeding limits
103	Aluminum	5200	520	31.8	10.7	11.2	Exceeding limits
104	Aluminum	5250	525	32.1	10.8	11.3	Exceeding limits
105	Aluminum	5300	530	32.4	10.9	11.4	Exceeding limits
106	Aluminum	5350	535	32.7	11.0	11.5	Exceeding limits
107	Aluminum	5400	540	33.0	11.1	11.6	Exceeding limits
108	Aluminum	5450	545	33.3	11.2	11.7	Exceeding limits
109	Aluminum	5500	550	33.6	11.3	11.8	Exceeding limits
110	Aluminum	5550	555	33.9	11.4	11.9	Exceeding limits
111	Aluminum	5600	560	34.2	11.5	12.0	Exceeding limits
112	Aluminum	5650	565	34.5	11.6	12.1	Exceeding limits
113	Aluminum	5700	570	34.8	11.7	12.2	Exceeding limits
114	Aluminum	5750	575	35.1	11.8	12.3	Exceeding limits
115	Aluminum	5800	580	35.4	11.9	12.4	Exceeding limits
116	Aluminum	5850	585	35.7	12.0	12.5	Exceeding limits
117	Aluminum	5900	590	36.0	12.1	12.6	Exceeding limits
118	Aluminum	5950	595	36.3	12.2	12.7	Exceeding limits
119	Aluminum	6000	600	36.6	12.3	12.8	Exceeding limits
120	Aluminum	6050	605	36.9	12.4	12.9	Exceeding limits
121	Aluminum	6100	610	37.2	12.5	13.0	Exceeding limits
122	Aluminum	6150	615	37.5	12.6	13.1	Exceeding limits
123	Aluminum	6200	620	37.8	12.7	13.2	Exceeding limits
124	Aluminum	6250	625	38.1	12.8	13.3	Exceeding limits
125	Aluminum	6300	630	38.4	12.9	13.4	Exceeding limits
126	Aluminum	6350	635	38.7	13.0	13.5	Exceeding limits
127	Aluminum	6400	640	39.0	13.1	13.6	Exceeding limits
128	Aluminum	6450	645	39.3	13.2	13.7	Exceeding limits
129	Aluminum	6500	650	39.6	13.3	13.8	Exceeding limits
130	Aluminum	6550	655	39.9	13.4	13.9	Exceeding limits
131	Aluminum	6600	660	40.2	13.5	14.0	Exceeding limits
132	Aluminum	6650	665	40.5	13.6	14.1	Exceeding limits
133	Aluminum	6700	670	40.8	13.7	14.2	Exceeding limits
134	Aluminum	6750	675	41.1	13.8	14.3	Exceeding limits
135	Aluminum	6800	680	41.4	13.9	14.4	Exceeding limits
136	Aluminum	6850	685	41.7	14.0	14.5	Exceeding limits
137	Aluminum	6900	690	42.0	14.1	14.6	Exceeding limits
138	Aluminum	6950	695	42.3	14.2	14.7	Exceeding limits
139	Aluminum	7000	700	42.6	14.3	14.8	Exceeding limits
140	Aluminum	7050	705	42.9	14.4	14.9	Exceeding limits
141	Aluminum	7100	710	43.2	14.5	15.0	Exceeding limits
142	Aluminum	7150	715	43.5	14.6	15.1	Exceeding limits
143	Aluminum	7200	720	43.8	14.7	15.2	Exceeding limits
144	Aluminum	7250	725	44.1	14.8	15.3	Exceeding limits
145	Aluminum	7300	730	44.4	14.9	15.4	Exceeding limits
146	Aluminum	7350	735	44.7	15.0	15.5	Exceeding limits
147	Aluminum	7400	740	45.0	15.1	15.6	Exceeding limits
148	Aluminum	7450	745	45.3	15.2	15.7	Exceeding limits
149	Aluminum	7500	750	45.6	15.3	15.8	Exceeding limits
150	Aluminum	7550	755	45.9	15.4	15.9	Exceeding limits
151	Aluminum	7600	760	46.2	15.5	16.0	Exceeding limits
152	Aluminum	7650	765	46.5	15.6	16.1	Exceeding limits
153	Aluminum	7700	770	46.8	15.7	16.2	Exceeding limits
154	Aluminum	7750	775	47.1	15.8	16.3	Exceeding limits
155	Aluminum	7800	780	47.4	15.9	16.4	Exceeding limits
156	Aluminum	7850	785	47.7	16.0	16.5	Exceeding limits
157	Aluminum	7900	790	48.0	16.1	16.6	Exceeding limits
158	Aluminum	7950	795	48.3	16.2	16.7	Exceeding limits
159	Aluminum	8000	800	48.6	16.3	16.8	Exceeding limits
160	Aluminum	8050	805	48.9	16.4	16.9	Exceeding limits
161	Aluminum	8100	810	49.2	16.5	17.0	Exceeding limits
162	Aluminum	8150	815	49.5	16.6	17.1	Exceeding limits
163	Aluminum	8200	820	49.8	16.7	17.2	Exceeding limits
164	Aluminum	8250	825	50.1	16.8	17.3	Exceeding limits
165	Aluminum	8300	830	50.4	16.9	17.4	Exceeding limits
166	Aluminum	8350	835	50.7	17.0	17.5	Exceeding limits
167	Aluminum	8400	840	51.0	17.1	17.6	Exceeding limits
168	Aluminum	8450	845	51.3	17.2	17.7	Exceeding limits
169	Aluminum	8500	850	51.6	17.3	17.8	Exceeding limits
170	Aluminum	8550	855	51.9	17.4	17.9	Exceeding limits
171	Aluminum	8600	860	52.2	17.5	18.0	Exceeding limits
172	Aluminum	8650	865	52.5	17.6	18.1	Exceeding limits
173	Aluminum	8700	870	52.8	17.7	18.2	Exceeding limits
174	Aluminum	8750	875	53.1	17.8	18.3	Exceeding limits
175	Aluminum	8800	880	53.4</			

The Organic Family Ltd (Registered number: 05985410)

Abbreviated Balance Sheet - continued
31 December 2015

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 27/7/16 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'K Papakostas', is written over a dotted line.

K Papakostas - Director

The notes form part of these abbreviated accounts

**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 etc - 20% on cost

Stocks

Stocks 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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	
and 31 December 2015	339
NET BOOK VALUE	
At 31 December 2015	339
At 31 December 2014	339

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	5,005
Additions	1,264
At 31 December 2015	6,269
DEPRECIATION	
At 1 January 2015	3,022
Charge for year	1,001
At 31 December 2015	4,023
NET BOOK VALUE	
At 31 December 2015	2,246
At 31 December 2014	1,983

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2015**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
50,100	Ordinary A shares	1	50,100	50,100
100	Preference Shares	1	100	100
			<u>50,200</u>	<u>50,200</u>

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The company paid £45,000 to Superjungle Ltd for directors fees (2014: £12,000) . Mr K Papakostas is a director of this company. These costs are included in the costs shown in note 2 to the accounts.