

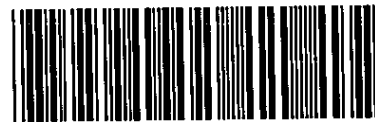
Registered Number 06059732

Abunoor Foods Ltd.

Abbreviated Accounts

31 January 2012

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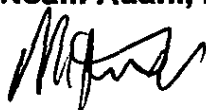
Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	1,594	11,507
		<u>1,594</u>	<u>11,507</u>
Current assets			
Debtors	3	10,052	10,327
Cash at bank and in hand		5,725	
Total current assets		<u>15,777</u>	<u>10,327</u>
Creditors: amounts falling due within one year	4	(35,745)	(48,233)
Net current assets (liabilities)		(19,968)	(37,906)
Total assets less current liabilities		<u>(18,374)</u>	<u>(26,399)</u>
Total net assets (liabilities)		<u>(18,374)</u>	<u>(26,399)</u>
Capital and reserves			
Called up share capital	5	1,000	1,000
Profit and loss account		(19,374)	(27,399)
Shareholders funds		<u>(18,374)</u>	<u>(26,399)</u>

- For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 19 September 2012

And signed on their behalf by
Noam Adani, Director



17/10/12

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment

Motor Cars

2 Tangible fixed assets

	Equipment	Motor Cars	Total
Cost	£	£	£
At 01 February 2011	46,998	29,187	76,185
Additions	0	0	0
Disposals	0	0	0
At 31 January 2012	<u>46,998</u>	<u>29,187</u>	<u>76,185</u>

Depreciation

At 01 February 2011	41,138	23,540	64,678
Charge for year	4,266	5,647	9,913
On disposals	0	0	0
At 31 January 2012	<u>45,404</u>	<u>29,187</u>	<u>74,591</u>

Net Book Value

At 31 January 2012	1,594	0	1,594
At 31 January 2011	<u>5,860</u>	<u>5,647</u>	<u>11,507</u>

3 Debtors

	2012 £	2011 £
Trade debtors	<u>10,052</u>	<u>10,327</u>
	10,052	10,327

4 Creditors: amounts falling due within one year

	2012	2011
	£	£
Bank loans and overdrafts		3,181
Trade creditors	6,602	6,909
Other creditors	29,143	38,143
	<hr/> 35,745	<hr/> 48,233

5 Share capital

	2012	2011
	£	£
Authorised share capital:		
1000 Ordinary shares of £1000 each	1,000	1,000
Allotted, called up and fully paid:		
1000 Ordinary shares of £1000 each	1,000	1,000