

Registered number 06059732

Abunoor Foods Ltd.

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/01/2013

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COMPANIES HOUSE

Abunoor Foods Ltd.

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/01/2013

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The company's registered number is 06059732

Abunoor Foods Ltd

Registered Number: 06059732

BALANCE SHEET AT 31/01/2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	2,490	1,594
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	15,995	10,052
Cash at bank and in hand		<u>2,469</u>	<u>5,725</u>
		18,464	15,777
CREDITORS: Amounts falling due within one year		<u>33,269</u>	<u>35,745</u>
NET CURRENT LIABILITIES		<u>(14,805)</u>	<u>(19,968)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(12,315)</u>	<u>(18,374)</u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>(13,315)</u>	<u>(19,374)</u>
SHAREHOLDERS' FUNDS		<u>(12,315)</u>	<u>(18,374)</u>

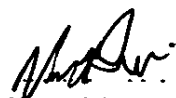
For the year ending 31/01/2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 19/09/13 and signed on their behalf by



Noam Adani

Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/01/2013**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Depreciation

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

Equipment	%
Motor Cars	%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

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

Abunoor Foods Ltd

2. TANGIBLE FIXED ASSETS

	Equipment	Motor Cars	Total
	£	£	£
Cost			
At 01/02/2012	46,998	29,187	76,185
Additions	-	2,900	2,900
At 31/01/2013	<u>46,998</u>	<u>32,087</u>	<u>79,085</u>
Depreciation			
At 01/02/2012	45,404	29,187	74,591
For the year	1,279	725	2,004
At 31/01/2013	<u>46,683</u>	<u>29,912</u>	<u>76,595</u>
Net Book Amounts			
At 31/01/2013	<u>315</u>	<u>2,175</u>	<u>2,490</u>
At 31/01/2012	<u>1,594</u>	<u>-</u>	<u>1,594</u>

3. DEBTORS

	2013	2012
	£	£
Amounts falling due within one year		
Trade debtors	<u>15,995</u>	<u>10,052</u>
	<u>15,995</u>	<u>10,052</u>

4. SHARE CAPITAL

	2013	2012
	£	£
Allotted, issued and fully paid.		
1000 Ordinary shares of £ 1000 each	<u>1000</u>	<u>1000</u>
	<u>1,000</u>	<u>1,000</u>