

Registered number: 06059732

Abunoor Foods Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/01/2015

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ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/01/2015

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The company's registered number is 06059732

Abunoor Foods Ltd

Registered Number: 06059732

BALANCE SHEET AT 31/01/2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	1,805	1,450
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	16,730	16,000
Cash at bank and in hand		830	1,406
		<u>17,560</u>	<u>17,406</u>
CREDITORS: Amounts falling due within one year		<u>17,409</u>	<u>26,085</u>
NET CURRENT ASSETS / (LIABILITIES)		151	(8,679)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,956</u>	<u>(7,229)</u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		956	(8,229)
SHAREHOLDERS' FUNDS		<u>1,956</u>	<u>(7,229)</u>

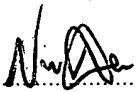
For the year ending 31/01/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 06/10/15 and signed on their behalf by

 6/10/15

Noam Adani
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/01/2015**

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. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

Plant and Machinery	%
Motor Cars	%

1d. 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.

1e. 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

	Plant and Machinery	Motor Cars	Total
	£	£	£
Cost			
At 01/02/2014	46,998	32,087	79,085
Additions	897	-	897
At 31/01/2015	<u>47,895</u>	<u>32,087</u>	<u>79,982</u>
Depreciation			
At 01/02/2014	46,998	30,637	77,635
For the year	-	542	542
At 31/01/2015	<u>46,998</u>	<u>31,179</u>	<u>78,177</u>
Net Book Amounts			
At 31/01/2015	<u>897</u>	<u>908</u>	<u>1,805</u>
At 31/01/2014	<u>-</u>	<u>1,450</u>	<u>1,450</u>

3. DEBTORS

	2015	2014
	£	£
Amounts falling due within one year:		
Trade debtors	730	-
Other debtors	16,000	16,000
	<u>16,730</u>	<u>16,000</u>

4. SHARE CAPITAL

	2015	2014
	£	£
Allotted, issued and fully paid:		
1000 Ordinary shares of £ 1 each	1000	1000
	<u>1,000</u>	<u>1,000</u>