REGISTERED	NUMBER:	06299008	(England	and \	Wales'

# ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015 FOR

ACADEMY FOODS LIMITED

# ACADEMY FOODS LIMITED (REGISTERED NUMBER: 06299008)

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### ACADEMY FOODS LIMITED

## COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2015

**DIRECTORS:** C J Norton D Biffi R A Coelho D M Rudeck **SECRETARY:** Clyde Secretaries Limited **REGISTERED OFFICE:** 130 Eureka Park Upper Pemberton Boughton Aluph Ashford Kent **TN25 4AZ REGISTERED NUMBER:** 06299008 (England and Wales) **ACCOUNTANTS:** Crowe Clark Whitehill LLP 10 Palace Avenue Maidstone Kent

**ME15 6NF** 

### ACADEMY FOODS LIMITED (REGISTERED NUMBER: 06299008)

### ABBREVIATED BALANCE SHEET 31 DECEMBER 2015

		2015	2014
	Notes	£	£
CURRENT ASSETS			
Debtors		31,990	25,398
CREDITORS			
		7.007	424
Amounts falling due within one year		7,007	431
NET CURRENT ASSETS		<u>24,983</u>	24,967
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>24,983</u>	<u>24,967</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Share premium		9,999	9,999
Profit and loss account		14,982	14,966
SHAREHOLDERS' FUNDS		24,983	24,967

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:

- (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.

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 26 September 2016 and were signed on its behalf by:

C J Norton - Director

### ACADEMY FOODS LIMITED (REGISTERED NUMBER: 06299008)

# 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.

### 2. CALLED UP SHARE CAPITAL

Allotted,	issued	and	fully	paid:
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Number:	Class:	Nominal	2015	2014
		value:	£	£
2	Ordinary	1	2	2

### 3. RELATED PARTY DISCLOSURES

During the year, the company made sale of £621,006 (2014 - £1,142,542) to and purchases of £621,006 (2014 - £1,140,346) from Invicta Foods Limited, which shares common control with the company. In addition the company made sales of £7,267 to and purchases of £6,911 from BRF Global GMBH Limited, which shares common control with the company.

### 4. ULTIMATE CONTROLLING PARTY

The company is controlled by BRF SA, a company registered in Brazil.

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.