

Company Registration No. 6374152 (England and Wales)

BANCROFT FOODS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

WEDNESDAY



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BANCROFT FOODS LIMITED

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BANCROFT FOODS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2009

	Notes	2009 £	2008 £
Current assets			
Debtors		17,325	5,378
Cash at bank and in hand		524	585
		<u>17,849</u>	<u>5,963</u>
Creditors' amounts falling due within one year		<u>(3,755)</u>	<u>(1,227)</u>
		<u>14,094</u>	<u>4,736</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		14,093	4,735
		<u>14,094</u>	<u>4,736</u>
Shareholders' funds - equity interests		<u>14,094</u>	<u>4,736</u>

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 20 September 2010



J Prendergast

Director

Company Registration No 6374152

BANCROFT FOODS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards, which have been applied consistently

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Share capital

	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<u> </u>	<u> </u>

3 Control

The company is under the ultimate control of C J Norton