

# **ABIGLOBAL FOODS LIMITED**

**Company Registration Number:  
07394642 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st November 2011**

**End date: 31st October 2012**

SUBMITTED

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# **ABIGLOBAL FOODS LIMITED**

## **Company Information for the Period Ended 31st October 2012**

<b>Director:</b>	Abigail Ronke Thomas
<b>Registered office:</b>	53b North Woolwich Road Water Front Studio London Newham E16 2AA
<b>Company Registration Number:</b>	07394642 (England and Wales)

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# ABIGLOBAL FOODS LIMITED

## Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>16,845</b>	14,639
<b>Total fixed assets:</b>		<b>16,845</b>	14,639
<b>Current assets</b>			
Debtors:		<b>5,769</b>	2,782
Cash at bank and in hand:		<b>14,580</b>	7,189
<b>Total current assets:</b>		<b>20,349</b>	9,971
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>14,257</b>	12,305
<b>Net current assets (liabilities):</b>		<b>6,092</b>	( 2,334 )
<b>Total assets less current liabilities:</b>		<b>22,937</b>	12,305
<b>Total net assets (liabilities):</b>		<b>22,937</b>	12,305

The notes form part of these financial statements

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# ABIGLOBAL FOODS LIMITED

## Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		22,837	12,205
<b>Total shareholders funds:</b>		<u>22,937</u>	<u>12,305</u>

For the year ending 31 October 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 July 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Abigail Ronke Thomas  
Status: Director

The notes form part of these financial statements

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# **ABIGLOBAL FOODS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller Entities(effective June 2002)

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# ABIGLOBAL FOODS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st November 2011:	19,017
Additions:	7,420
At 31st October 2012:	26,437
<b>Depreciation</b>	
At 01st November 2011:	4,378
Charge for year:	5,214
At 31st October 2012:	9,592
<b>Net book value</b>	
At 31st October 2012:	16,845
At 31st October 2011:	14,639

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# ABIGLOBAL FOODS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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