

**Registered Number 07394642**

**ABIGLOBAL FOODS LIMITED**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	62,415	47,291
		<u>62,415</u>	<u>47,291</u>
<b>Current assets</b>			
Stocks		205,000	160,000
Debtors		542,648	234,541
Cash at bank and in hand		21,729	470,775
		<u>769,377</u>	<u>865,316</u>
<b>Creditors: amounts falling due within one year</b>		(737,707)	(848,600)
<b>Net current assets (liabilities)</b>		<u>31,670</u>	<u>16,716</u>
<b>Total assets less current liabilities</b>		<u>94,085</u>	<u>64,007</u>
<b>Total net assets (liabilities)</b>		<u>94,085</u>	<u>64,007</u>
<b>Capital and reserves</b>			
Called up share capital		500	100
Profit and loss account		93,585	63,907
<b>Shareholders' funds</b>		<u>94,085</u>	<u>64,007</u>

- For the year ending 31 October 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 22 July 2016

And signed on their behalf by:

**Abigail Thomas, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015 & as going concern.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Fixture fittings - 20% reducing balance

Motor vehicle - 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2014	71,996
Additions	31,802
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>103,798</u>
<b>Depreciation</b>	
At 1 November 2014	24,705
Charge for the year	16,678
On disposals	-
At 31 October 2015	<u>41,383</u>
<b>Net book values</b>	
At 31 October 2015	<u><u>62,415</u></u>
At 31 October 2014	<u><u>47,291</u></u>

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.