

A FINE CHOICE LTD

**Company Registration Number:
07412370 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 19th October 2010

End date: 31st October 2011

SUBMITTED

A FINE CHOICE LTD

Company Information for the Period Ended 31st October 2011

Director:	Daniela Schaffrik
Company secretary:	Daniela Schaffrik
Registered office:	18 Hampton Road Twickenham TW2 5QB GBR
Company Registration Number:	07412370 (England and Wales)

A FINE CHOICE LTD

Abbreviated Balance sheet As at 31st October 2011

	Notes	2011 £	£
Fixed assets			
Intangible assets:	2	1,160	-
Tangible assets:	3	886	-
Total fixed assets:		<u>2,046</u>	<u>-</u>
Current assets			
Stocks:		16,368	-
Debtors:		841	-
Cash at bank and in hand:		504	-
Total current assets:		<u>17,713</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		161	-
Net current assets (liabilities):		<u>17,552</u>	<u>-</u>
Total assets less current liabilities:		19,598	-
Creditors: amounts falling due after more than one year:		21,000	-
Provision for liabilities:		0	
Total net assets (liabilities):		<u><u>(1,402)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

A FINE CHOICE LTD

Abbreviated Balance sheet As at 31st October 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	4	1	-
Revaluation reserve:		0	-
Profit and Loss account:		(1,403)	-
Total shareholders funds:		<u>(1,402)</u>	<u>-</u>

For the year ending 31 October 2011 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 21 February 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Daniela Schaffrik
Status: Director

The notes form part of these financial statements

A FINE CHOICE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared on an accruals basis.

Turnover policy

Turnover has been calculated on an accruals basis.

Tangible fixed assets depreciation policy

Tangible fixed assets have been depreciated over 5 years on a straight line basis.

Intangible fixed assets amortisation policy

Intangible fixed assets have been depreciated over 5 years on a straight line basis.

Valuation information and policy

Fixed assets are valued at cost.

Other accounting policies

None

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

2. Intangible assets

	Total
Cost	£
Additions:	1,450
Disposals:	0
	<u>1,450</u>
Amortisation	£
At 19th October 2010:	0
Provided during the period:	290
At 31st October 2011:	<u>290</u>
Net book value	£
At 31st October 2011:	<u>1,160</u>

A FINE CHOICE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

3. Tangible assets

	Total
Cost	£
At 19th October 2010:	0
Additions:	1,107
At 31st October 2011:	1,107
Depreciation	
At 19th October 2010:	0
Charge for year:	221
At 31st October 2011:	221
Net book value	
At 31st October 2011:	886

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

4. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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