A FINE CHOICE LTD

Company Registration Number:
07412370 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

A FINE CHOICE LTD

Company Information
for the Period Ended 31st October 2012

Director:	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 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	3	**1,334**	1,160
Tangible assets:	4	**665**	886
Total fixed assets:		**1,999**	2,046
Current assets			
Stocks:		**10,107**	16,368
Debtors:		**1,803**	841
Cash at bank and in hand:		**4,547**	504
Total current assets:		**16,457**	17,713
Creditors			
Creditors: amounts falling due within one year		**19,517**	21,161
Net current assets (liabilities):		**(3,060)**	(3,448)
Total assets less current liabilities:		**(1,061)**	(1,402)
Creditors: amounts falling due after more than one year:		**0**	-
Provision for liabilities:		**0**	-
Total net assets (liabilities):		**(1,061)**	(1,402)

The notes form part of these financial statements

A FINE CHOICE LTD

Abbreviated Balance sheet
As at 31st October 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	**1**	1
Profit and Loss account:		**(1,062)**	(1,403)
Total shareholders funds:		**(1,061)**	(1,402)

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 10 January 2013

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 2012

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 a accruals basis

Tangible fixed assets depreciation policy

tangible fixed assets have been depreciated over five years on a straight line basis

Intangible fixed assets amortisation policy

intangible fixed assets have been depreciated over five years on a straight line basis

Valuation information and policy

fixed assets are valued at cost

Other accounting policies

none

A FINE CHOICE LTD

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

3. Intangible assets

	Total
Cost	**£**
At 01st November 2011:	1,450
Additions:	580
	2,030
Amortisation	**£**
At 01st November 2011:	290
Provided during the period:	406
At 31st October 2012:	**696**
Net book value	**£**
At 31st October 2012:	**1,334**
At 31st October 2011:	**1,160**

A FINE CHOICE LTD

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

4. Tangible assets

	Total
Cost	**£**
At 01st November 2011:	1,107
At 31st October 2012:	1,107
Depreciation	
At 01st November 2011:	221
Charge for year:	221
At 31st October 2012:	442
Net book value	
At 31st October 2012:	665
At 31st October 2011:	886

A FINE CHOICE LTD

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

5. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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