

Registered Number 07678753

NATURALLY BEST FRESH PRODUCE LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	44,303	53,165
Investments		-	-
		<u>44,304</u>	<u>53,166</u>
Current assets			
Stocks		10,174	5,174
Debtors		68,854	60,700
Investments		-	-
Cash at bank and in hand		11,987	-
		<u>91,015</u>	<u>65,874</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(104,666)	(92,994)
Net current assets (liabilities)		<u>(13,651)</u>	<u>(27,120)</u>
Total assets less current liabilities		<u>30,653</u>	<u>26,046</u>
Creditors: amounts falling due after more than one year		0	(4,332)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>30,653</u>	<u>21,714</u>
Capital and reserves			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		30,651	21,712
Shareholders' funds		<u>30,653</u>	<u>21,714</u>

- For the year ending 31 May 2014 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 13 November 2014

And signed on their behalf by:

Mr R Carter, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

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 April 2008.

Turnover policy

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

Tangible assets depreciation policy

Tangible assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows:

Plant and Machinery 33% Reducing Balance

Motor Vehicles 33% Reducing Balance

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual installments over its estimated useful economic life.

2 Intangible fixed assets

	£
Cost	
At 1 June 2013	1
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 May 2014	<u>1</u>
Amortisation	
At 1 June 2013	0
Charge for the year	0
On disposals	0
At 31 May 2014	<u>0</u>
Net book values	
At 31 May 2014	<u><u>1</u></u>
At 31 May 2013	<u><u>1</u></u>

3 Tangible fixed assets

	£
Cost	
At 1 June 2013	78,022
Additions	0

Disposals	0
Revaluations	0
Transfers	0
At 31 May 2014	<u>78,022</u>
Depreciation	
At 1 June 2013	24,857
Charge for the year	8,862
On disposals	0
At 31 May 2014	<u>33,719</u>
Net book values	
At 31 May 2014	<u>44,303</u>
At 31 May 2013	<u>53,165</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.