

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

COMPLETE FOODS LTD

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FOR THE YEAR ENDED 31 MARCH 2015

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**COMPLETE FOODS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2015**

**DIRECTORS:**

D Howarth  
L E Howarth

**REGISTERED OFFICE:**

26 Dacres Road  
Greenfield  
Oldham  
OL3 7HR

**REGISTERED NUMBER:**

07751906 (England and Wales)

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		131		403
<b>CURRENT ASSETS</b>					
Stocks		7,774		5,679	
Debtors		5,318		5,640	
Cash at bank		<u>15,210</u>		<u>27,089</u>	
		28,302		38,408	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>14,125</u>		<u>14,541</u>	
<b>NET CURRENT ASSETS</b>			<u>14,177</u>		<u>23,867</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>14,308</u>		<u>24,270</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>14,307</u>		<u>24,269</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>14,308</u>		<u>24,270</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss
- (b) for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 December 2015 and were signed on its behalf by:

L E Howarth - Director

### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date (if material). Currently there are no material differences. Consequently a provision is not required.

Total f

At 1 April 2014  
and 31 March 2015

1,760

## At 1 April 2014

1.357

Charge for year

272

At 31 March 2015

1.629

**NET BOOK VALUE**

At 31 March 2015

131

At 31 March 2014

403

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:                      Class:

Nominal  
value:

2015  
£

2014  
£

1 Ordinary

£1

1

1

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