

**Abbreviated Unaudited Accounts**

**for the Period 24 May 2013 to 31 May 2014**

**for**

**AFG Food Centre Limited**

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**for the period 24 May 2013 to 31 May 2014**

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**AFG Food Centre Limited**

**Company Information**

**for the period 24 May 2013 to 31 May 2014**

**DIRECTOR:**

W Dawlazier

**REGISTERED OFFICE:**

276 Neasden Lane  
Neasden  
London  
NW10 0AD

**REGISTERED NUMBER:**

08543976 (England and Wales)

**ACCOUNTANTS:**

J C Associates  
Chartered Certified Accountants  
27 Dawpool Road  
London  
NW2 7LD

**Abbreviated Balance Sheet**

**31 May 2014**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		<b>5,456</b>
<b>CURRENT ASSETS</b>			
Stocks		<b>4,000</b>	
Cash in hand		<b>596</b>	
		<b>4,596</b>	
<b>CREDITORS</b>			
Amounts falling due within one year		<b>2,162</b>	
<b>NET CURRENT ASSETS</b>			<b>2,434</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>7,890</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		<b>100</b>
Profit and loss account			<b>7,790</b>
<b>SHAREHOLDERS' FUNDS</b>			<b>7,890</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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.
- (b)

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 director on 19 February 2015 and were signed by:

W Dawlazier - Director

**Notes to the Abbreviated Accounts**  
**for the period 24 May 2013 to 31 May 2014**

**1. ACCOUNTING POLICIES**

**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**

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

**Tangible fixed assets**

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

Plant and machinery - 25% on reducing balance

Fixtures and fittings - 25% on reducing balance

**Stocks**

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

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<u>7,275</u>
At 31 May 2014	<u>7,275</u>
<b>DEPRECIATION</b>	
Charge for period	<u>1,819</u>
At 31 May 2014	<u>1,819</u>
<b>NET BOOK VALUE</b>	
At 31 May 2014	<u><u>5,456</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u><u>100</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.