

**Registered Number 08728215**

**2468 FOODS LIMITED**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	7,878	10,504
		<u>7,878</u>	<u>10,504</u>
<b>Current assets</b>			
Stocks		13,000	5,000
Debtors		48,078	108,594
Cash at bank and in hand		294	403
		<u>61,372</u>	<u>113,997</u>
<b>Creditors: amounts falling due within one year</b>		(58,535)	(107,362)
<b>Net current assets (liabilities)</b>		<u>2,837</u>	<u>6,635</u>
<b>Total assets less current liabilities</b>		<u>10,715</u>	<u>17,139</u>
<b>Provisions for liabilities</b>		(1,576)	(1,968)
<b>Total net assets (liabilities)</b>		<u>9,139</u>	<u>15,171</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		9,129	15,161
<b>Shareholders' funds</b>		<u>9,139</u>	<u>15,171</u>

- For the year ending 31 October 2015 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 30 November 2016

And signed on their behalf by:

**Mr Martyn Hathaway, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2015****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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided for as follows:

Motor Vehicles : 25% Reducing Balance

Equipment : 25% Reducing Balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2014	13,120
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>13,120</u>
<b>Depreciation</b>	
At 1 November 2014	2,616
Charge for the year	2,626
On disposals	-
At 31 October 2015	<u>5,242</u>
<b>Net book values</b>	
At 31 October 2015	<u><u>7,878</u></u>
At 31 October 2014	<u><u>10,504</u></u>

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