Registered Number 08728215

2468 FOODS LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	10,504
		10,504
Current assets		
Stocks		5,000
Debtors		108,594
Cash at bank and in hand		403
		113,997
Creditors: amounts falling due within one year		(107,362)
Net current assets (liabilities)		6,635
Total assets less current liabilities		17,139
Provisions for liabilities		(1,968)
Total net assets (liabilities)		15,171
Capital and reserves		
Called up share capital		10
Profit and loss account		15,161
Shareholders' funds		15,171

- For the year ending 31 October 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 29 October 2015

And signed on their behalf by:
Martyn Hathaway, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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 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
Plant & Machinery : 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
Additions	13,120
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	13,120
Depreciation	
Charge for the year	2,616
On disposals	-
At 31 October 2014	2,616
Net book values	
At 31 October 2014	10,504