REGISTERED NUMBER: 03662313 (England and Wales)

AUTHENTIC NOODLE COMPANY LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

SATURDAY
A3KQPQVU
A22 15/11/2014 #60
COMPANIES HOUSE

AUTHENTIC NOODLE COMPANY LIMITED (REGISTERED NUMBER: 03662313)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AUTHENTIC NOODLE COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2014

DIRECTORS:	H Simon R A Simon R Butler Mrs L J Winstanley
SECRETARY:	R Butler
REGISTERED OFFICE:	DTE House Hollins Lane Bury Lancashire BL9 8AT
REGISTERED NUMBER:	03662313 (England and Wales)
ACCOUNTANTS:	DTE Business Advisers Limited Chartered Accountants DTE House Hollins Mount Hollins Lane Bury BL9 8AT
BANKERS:	HSBC Bank plc King Street Branch 100 King Street Manchester M60 2HD
SOLICITORS:	Kuit Steinart Levy Solicitors 3 St. Mary's Parsonage Manchester M3 2RD

ABBREVIATED BALANCE SHEET
30 JUNE 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Stocks		-	9,042
Debtors		33,453	40,836
Cash at bank		306	-
		33,759	49,878
CREDITORS			
Amounts falling due within one year	2	-	(16,112)
NET CURRENT ASSETS		33,759	33,766
TOTAL ASSETS LESS CURRENT LIABILITIES		33,759	33,766
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Capital redemption reserve		200	200
Profit and loss account		33,459	33,466
SHAREHOLDERS' FUNDS		33,759	33,766

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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

(b) 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.

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 29.10.14 and were signed on its behalf by:

R Butler

R Butler - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The company ceased trading on 30 June 2014. As such the assets and liabilities are stated at their realisable value as at the balance sheet date.

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).

Revenue
Revenue comprises the aggregate of the fair value of the sale of goods, net of value-added tax, rebates and discounts. Sale of goods are recognised when the company has delivered products to the customer, the customer has accepted the products and collectability of the related receivables is fairly stated.

Foreign currencies
Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Stock
Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost is based on the invoice value of goods plus a variable charge for duty, levy and delivery costs.

2. CREDITORS

Creditors include an amount of £0 (2013 - £13,955) for which security has been given.

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	**2014** £	2013 £
100	Ordinary shares	£1	**100**	100