Registered Number 03799863

SWEETLINE FOOD LTD

Abbreviated Accounts

31 July 2012

SWEETLINE FOOD LTD **Registered Number 03799863**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Investments	2	112,946	112,946
		112,946	112,946
Current assets			
Stocks		1,475	-
Cash at bank and in hand		458	48
		1,933	48
Creditors: amounts falling due within one year		(24,700)	(19,489)
Net current assets (liabilities)		(22,767)	(19,441)
Total assets less current liabilities		90,179	93,505
Creditors: amounts falling due after more than one year		(52,029)	(57,493)
Total net assets (liabilities)		38,150	36,012
Capital and reserves			
Called up share capital		2	2
Profit and loss account		38,148	36,010
Shareholders' funds		38,150	36,012

- For the year ending 31 July 2012 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 12 February 2013

And signed on their behalf by:
Mohammed Ryhan Hussain Sikder, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The financial statements have been prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities.

Turnover policy
The turnover shown in the profit and loss account represents revenue earning during the period, exclusive of VAT

Other accounting policies
Controlling party is Mr Md Ryhan Hussain Sikder who is a director and 100% shareholder in the company

2 **Fixed assets Investments**
Freehold

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