

Registration number 06208607

Fruit Bowl (London) Limited
Abbreviated accounts
for the year ended 31 May 2014

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Fruit Bowl (London) Limited

**Abbreviated balance sheet
as at 31 May 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		83		-
Current assets					
Stocks		1,900		-	
Debtors		54		-	
Cash at bank and in hand		23,277		17,628	
		<u>25,231</u>		<u>17,628</u>	
Creditors: amounts falling due within one year		<u>(8,475)</u>		<u>-</u>	
Net current assets			<u>16,756</u>		<u>17,628</u>
Total assets less current liabilities			16,839		17,628
Provisions for liabilities			<u>(16)</u>		<u>-</u>
Net assets			<u>16,823</u>		<u>17,628</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>16,821</u>		<u>17,626</u>
Shareholders' funds			<u>16,823</u>		<u>17,628</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Fruit Bowl (London) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 May 2014**

For the year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 17 October 2014, and are signed on their behalf by:

Bajram Zeqiri
Director



Registration number 06208607

The notes on pages 3 to 4 form an integral part of these financial statements.

Fruit Bowl (London) Limited

Notes to the abbreviated financial statements for the year ended 31 May 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 10% - 25% straight line

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

2. Fixed assets

Tangible fixed assets £

Cost

Additions 111

At 31 May 2014 111

Depreciation

Charge for year 28

At 31 May 2014 28

Net book values

At 31 May 2014 83

Fruit Bowl (London) Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2014**

..... continued

3. Share capital	2014 £	2013 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>