Amended

Registration number 6257707

Fruit for the Office Limited

Abbreviated accounts

for the year ended 31 July 2012



Fruit for the Office Limited

Contents

	Page
Abbreviated balance sheet	**1 - 2**
Notes to the financial statements	**3 - 4**

Fruit for the Office Limited

Abbreviated balance sheet
as at 31 July 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible assets	**2**		66,546		50,774
Current assets					
Stocks		13,455		10,955	
Debtors		169,348		68,919	
Cash at bank and in hand		28,031		66,393	
		210,834		146,267	
Creditors: amounts falling due within one year		(147,719)		(96,801)	
Net current assets			63,115		49,466
Total assets less current liabilities			129,661		100,240
Creditors: amounts falling due after more than one year			(25,516)		(23,002)
Net assets			104,145		77,238
Capital and reserves					
Called up share capital	**3**		101		101
Profit and loss account			104,044		77,137
Shareholders' funds			104,145		77,238

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.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 July 2012

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2012 , and

(c) that we acknowledge our responsibilities for·

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 25 April 2013 and signed on its behalf by



D Ox
Director

Registration number 6257707

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

Fruit for the Office Limited

Notes to the abbreviated financial statements
for the year ended 31 July 2012

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

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives Obligations under such agreements are included in creditors net of the finance charge allocated to future periods The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

1.5. Stock

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

continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 August 2011	112,325
Additions	40,543
At 31 July 2012	152,868
Depreciation	
At 1 August 2011	61,551
Charge for year	24,771
At 31 July 2012	86,322
Net book values	
At 31 July 2012	66,546
At 31 July 2011	50,774

3. Share capital	2012 £	2011 £
Authorised		
101 Ordinary shares of £1 each	101	101
Allotted, called up and fully paid		
101 Ordinary shares of £1 each	101	101
Equity Shares		
101 Ordinary shares of £1 each	101	101