Registered Number 06282012

BEILI-DDOL FOODS LIMITED

Abbreviated Accounts

31 July 2012

BEILI-DDOL FOODS LIMITED **Registered Number 06282012**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	218,177	221,009
		218,177	221,009
Current assets			
Stocks		20,086	41,007
Debtors		4,896	4,392
Cash at bank and in hand		13,584	9,401
		38,566	54,800
Creditors: amounts falling due within one year		(59,474)	(71,405)
Net current assets (liabilities)		(20,908)	(16,605)
Total assets less current liabilities		197,269	204,404
Creditors: amounts falling due after more than one year		(162,211)	(186,205)
Total net assets (liabilities)		35,058	18,199
Capital and reserves			
Called up share capital		200	200
Profit and loss account		34,858	17,999
Shareholders' funds		35,058	18,199

- 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 25 April 2013

And signed on their behalf by:
C J Thomas, Director

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

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 of livestock made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life,as follows:
Leasehold properties - Straight line over the life of the lease
Plant & machinery- 5% straight line
Fixtures & fittings-25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	248,306
Additions	8,200
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	256,506
Depreciation	
At 1 August 2011	27,297
Charge for the year	11,032
On disposals	-
At 31 July 2012	38,329
Net book values	
At 31 July 2012	218,177
At 31 July 2011	221,009

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