

Registered Number 06807708

UNITED FOODS DIRECT LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	4,716	9,988
		<u>4,716</u>	<u>9,988</u>
Current assets			
Stocks		29,001	69,890
Debtors		131,895	187,964
Cash at bank and in hand		2,989	3,202
		<u>163,885</u>	<u>261,056</u>
Net current assets (liabilities)		<u>163,885</u>	<u>261,056</u>
Total assets less current liabilities		<u>168,601</u>	<u>271,044</u>
Creditors: amounts falling due after more than one year		(250,342)	(358,836)
Total net assets (liabilities)		<u>(81,741)</u>	<u>(87,792)</u>
Capital and reserves			
Called up share capital	3	11,002	23,002
Profit and loss account		(92,743)	(110,794)
Shareholders' funds		<u>(81,741)</u>	<u>(87,792)</u>

- For the year ending 28 February 2015 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 13 July 2015

And signed on their behalf by:

R Todd, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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 January 2015).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line.

Valuation information and policy

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

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	33,995
Additions	-
Disposals	(3,700)
Revaluations	-
Transfers	-
At 28 February 2015	<u>30,295</u>
Depreciation	
At 1 March 2014	24,007
Charge for the year	1,572
On disposals	-
At 28 February 2015	<u>25,579</u>
Net book values	
At 28 February 2015	<u>4,716</u>
At 28 February 2014	<u>9,988</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
11,002 Ordinary shares of £1 each (15,002 shares for 2014)	11,002	15,002

0 Preference shares of £1 each (8,000 shares for 2014)

0 8,000

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