

Registered Number 06807708

UNITED FOODS DIRECT LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	3,538	4,716
		<u>3,538</u>	<u>4,716</u>
Current assets			
Stocks		33,095	29,001
Debtors		142,240	131,895
Cash at bank and in hand		1,558	2,989
		<u>176,893</u>	<u>163,885</u>
Creditors: amounts falling due within one year		<u>(231,949)</u>	<u>(250,342)</u>
Net current assets (liabilities)		<u>(55,056)</u>	<u>(86,457)</u>
Total assets less current liabilities		<u>(51,518)</u>	<u>(81,741)</u>
Total net assets (liabilities)		<u>(51,518)</u>	<u>(81,741)</u>
Capital and reserves			
Called up share capital	3	11,002	11,002
Profit and loss account		(62,520)	(92,743)
Shareholders' funds		<u>(51,518)</u>	<u>(81,741)</u>

- For the year ending 28 February 2016 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 3 May 2016

And signed on their behalf by:

R Todd, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

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, machinery and vehicles 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 2015	30,295
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>30,295</u>
Depreciation	
At 1 March 2015	25,579
Charge for the year	1,178
On disposals	-
At 28 February 2016	<u>26,757</u>
Net book values	
At 28 February 2016	<u>3,538</u>
At 28 February 2015	<u>4,716</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
11,002 Ordinary shares of £1 each	11,002	11,002

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