Registered number
07463566

Gourmet Food Markets Limited

Abbreviated Accounts

31 March 2015

Gourmet Food Markets Limited

Registered number: 07463566

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		8,931		7,749
Current assets					
Debtors		110,696		76,074	
Cash at bank and in hand		62,131		46,864	
		172,827		122,938	
Creditors: amounts falling due within one year		(156,034)		(78,930)	
Net current assets			16,793		44,008
Total assets less current liabilities			25,724		51,757
Creditors: amounts falling due after more than one year			(1,380)		(1,380)
Net assets			24,344		50,377
Capital and reserves					
Called up share capital	3		1		1
Revaluation reserve			8,283		8,283
Profit and loss account			16,060		42,093
Shareholders' funds			24,344		50,377

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D Popplestone

Director

Approved by the board on 30 December 2015

Gourmet Food Markets Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

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

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.

Depreciation

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
Motor vehicles	25% straight line

Stocks

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	13,921
Additions	4,086
At 31 March 2015	18,007
Depreciation	
At 1 April 2014	6,172
Charge for the year	2,904
At 31 March 2015	9,076
Net book value	
At 31 March 2015	8,931
At 31 March 2014	7,749

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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