Registered Number 07704921

ARWIN FOODS LIMITED

Abbreviated Accounts

31 July 2014

ARWIN FOODS LIMITED **Registered Number 07704921**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	7,762	9,725
		7,762	9,725
Current assets			
Stocks		26,220	19,820
Debtors		3,375	3,375
Cash at bank and in hand		2,144	3,602
		31,739	26,797
Creditors: amounts falling due within one year		(39,526)	(37,202)
Net current assets (liabilities)		(7,787)	(10,405)
Total assets less current liabilities		(25)	(680)
Total net assets (liabilities)		(25)	(680)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(26)	(681)
Shareholders' funds		(25)	(680)

- For the year ending 31 July 2014 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 31 May 2015

And signed on their behalf by:
Arwin Singh Khaneja, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	13,652
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	13,652
Depreciation	
At 1 August 2013	3,927
Charge for the year	1,963
On disposals	-
At 31 July 2014	5,890
Net book values	
At 31 July 2014	7,762
At 31 July 2013	9,725

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1 Ordinary shares of £1 each	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.