Company Registration No. 08171925 (England and Wales)

HUNGARIAN FLAVORS LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

HUNGARIAN FLAVORS LTD
ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	13,509	17,778
Current assets			
Stocks		10,020	20,859
Debtors		-	2,290
Cash at bank and in hand		44,075	16,147
		54,095	39,296
Creditors: amounts falling due within one year		(67,779)	(74,286)
Net current liabilities		(13,684)	(34,990)
Net liabilities		(175)	(17,212)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(275)	(17,312)
Total shareholders' funds		(175)	(17,212)

For the year ending 31 July 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 15 March 2017

Mr Laszlo Pinter
Director

Company Registration No. 08171925

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 January 2015).

Turnover

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

Tangible fixed assets policy

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

Plant & machinery	25%
Motor vehicles	25%

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	17,778
Additions	233
At 31 July 2016	18,011
Depreciation	
Charge for the year	4,502
At 31 July 2016	4,502
Net book value	
At 31 July 2016	13,509
At 31 July 2015	17,778

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

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.