FRUITS AND TOMATOES LTD

Company Registration Number:
09077413 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

FRUITS AND TOMATOES LTD

Abbreviated Balance sheet

As at 30 June 2016

	Notes	2016 £	13 months to 30 Jun 2015 £
Fixed assets			
Total fixed assets:		**0**	0
Current assets			
Debtors:			284
Cash at bank and in hand:		**718**	17
Total current assets:		**718**	301
Creditors: amounts falling due within one year:		**(428)**	(300)
Net current assets (liabilities):		**290**	1
Total assets less current liabilities:		**290**	1
Provision for liabilities:		**(79)**	
Total net assets (liabilities):		**211**	1

The notes form part of these financial statements

FRUITS AND TOMATOES LTD

Balance sheet continued

As at 30 June 2016

	Notes	*2016*	*13 months to 30 Jun 2015*
		£	*£*
Capital and reserves			
Called up share capital:	2	1	1
Profit and loss account:		**210**	0
Shareholders funds:		**211**	1

For the year ending 30 June 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.

The financial statements were approved by the Board of Directors on 05 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tsvetomir Konov
Status: Director

The notes form part of these financial statements

FRUITS AND TOMATOES LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 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 April 2008).

Turnover policy

Sales comprise the fair value of the consideration received or receivable for the sale of goods and rendering of services in the ordinary course of Company's activities. Sales are presented, net of value-added tax, rebates and discounts

Tangible fixed 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 18% NBV
Motor vehicles 18% NBV

Intangible fixed assets amortisation policy

Freehold land is not depreciated.
Depreciation on other items of property, plant and equipment is calculated using the straight-line method to allocate their depreciable amounts over their estimated useful lives as follows:
Useful lives
Leasehold land 60 – 99 years
Buildings 25 – 50 years
Plant and equipment 5 – 15 years

Valuation information and policy

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

FRUITS AND TOMATOES LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

2. Called up share capital

Allotted, called up and paid

Previous period

Class	Number of shares	Nominal value per share (£)	**13 months to 30 Jun 2015** Total (£)
Ordinary shares:	1	1.00	**1**
Preference shares:			**0**
Total share capital (£):			**1**

Current period

Class	Number of shares	Nominal value per share (£)	**2016** Total (£)
Ordinary shares:	1	1.00	**1**
Preference shares:			**0**
Total share capital (£):			**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.