FRUITS AND TOMATOES LTD

Company Registration Number:
09077413 (England and Wales)

Unaudited statutory accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

FRUITS AND TOMATOES LTD

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FRUITS AND TOMATOES LTD

Company Information

for the Period Ended 30 June 2017

Director:	TSVETOMIR KONOV
Registered office:	34 Norwood Avenue Cradley Heath B64 7NJ
Company Registration Number:	09077413 (England and Wales)

FRUITS AND TOMATOES LTD

Balance sheet

As at 30 June 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Current assets			
Cash at bank and in hand:		**831**	718
Total current assets:		**831**	718
Creditors: amounts falling due within one year:	2	**(385)**	(428)
Net current assets (liabilities):		**446**	290
Total assets less current liabilities:		**446**	290
Provision for liabilities:		**(170)**	(79)
Total net assets (liabilities):		**276**	211

The notes form part of these financial statements

FRUITS AND TOMATOES LTD

Balance sheet continued

As at 30 June 2017

	Notes	*2017*	*2016*
		£	**£**
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**275**	210
Shareholders funds:		**276**	211

For the year ending 30 June 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 July 2017
And 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 Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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 to 99 years
Buildings 25 to 50 years
Plant and equipment 5 to 15 years

Valuation information and policy

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

2.Creditors: amounts falling due within one year note

	2017	*2016*
	£	**£**
Taxation and social security	**385**	428
Total	**385**	428

corporation tax

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.