

AMENDED

Registered Number : 09224708

DIDI'S DELI LTD

Abridged Accounts

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016



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DIDI'S DELI LTD
Statement of Financial Position
As at 30 September 2016

	Notes	2016 £
Current assets		
Stocks		7,856
Cash at bank and in hand		3,033
		<u>10,889</u>
Creditors: amount falling due within one year		(24,773)
Net current assets		<u>(13,884)</u>
 Total assets less current liabilities		 (13,884)
Net assets		<u>(13,884)</u>
 Capital and reserves		
Called up share capital	2	100
Profit and loss account		(13,984)
Shareholders funds		<u>(13,884)</u>

For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

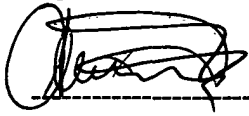
1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These Financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Members Have Agreed to the Preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

DIDI'S DELI LTD
Statement of Financial Position
As at 30 September 2016

Signed on behalf of the board of directors



Dilyana Merev
Director

Date approved by the board: 22 June 2018

DIDI'S DELI LTD
Notes to the Abridged Financial Statements
For the year ended 30 September 2016

General Information

Didi's Deli Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 09224708.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Share Capital

Allotted

100 Class A shares of £1.00 each

2016

£

100

100