Registered Number SC404563

FOOD CREATIONS (BATHGATE) LIMITED

Abbreviated Accounts

31 August 2016

FOOD CREATIONS (BATHGATE) LIMITED **Registered Number SC404563**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	6,375	-
		6,375	-
Current assets			
Stocks		9,632	-
Debtors		4,557	1,002
Cash at bank and in hand		28,360	176
		42,549	1,178
Creditors: amounts falling due within one year		(43,450)	(584)
Net current assets (liabilities)		(901)	594
Total assets less current liabilities		5,474	594
Total net assets (liabilities)		5,474	594
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		5,472	592
Shareholders' funds		5,474	594

- For the year ending 31 August 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.

Approved by the Board on 30 May 2017

And signed on their behalf by:
SIMON PREECE, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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
Turnover represents the total invoice value of goods sold, during the year.

Tangible assets depreciation policy
Depreciation has been provided for at the following rates in order to write off the assets over their estimated useful lives
Plant & Equipment Over 4 Years
Motor Vehicles Over 4 Years

Other accounting policies
Stock has been valued at the lower of cost and net realisable value,after making due allowance for obsolete and slow moving items

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	-
Additions	8,500
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	8,500
Depreciation	
At 1 September 2015	-
Charge for the year	2,125
On disposals	-
At 31 August 2016	2,125
Net book values	
At 31 August 2016	6,375
At 31 August 2015	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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