

Registered number
09657555

Anamfood Limited

Unaudited Abbreviated Accounts

For the year ended 30 June 2016

Anamfood Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Anamfood Limited for the year ended 30 June 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Anamfood Limited for the year ended 30 June 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Anamfood Limited, as a body, in accordance with the terms of our engagement letter dated 29 July 2015. Our work has been undertaken solely to prepare for your approval the accounts of Anamfood Limited and state those matters that we have agreed to state to the Board of Directors of Anamfood Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Anamfood Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Anamfood Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Anamfood Limited. You consider that Anamfood Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Anamfood Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Hien Le & Co

Chartered Accountants

The Wenta Business Centre
Suite 66, Electric Avenue
Enfield
Middlesex
EN3 7XU

25 March 2017

Anamfood Limited**Registered number:** 09657555**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016
		£
Current assets		
Stocks	4,799	
Debtors	2,948	
Cash at bank and in hand	11,251	
	<hr/>	
	18,998	
Creditors: amounts falling due within one year	(21,236)	
Net current liabilities	<hr/>	(2,238)
Net liabilities		<hr/>
		(2,238)
Capital and reserves		
Called up share capital	2	1
Profit and loss account		(2,239)
Shareholder's funds		<hr/>
		(2,238)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

T H Vuong

Director

Approved by the board on 25 March 2017

Anamfood Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

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 value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
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Stocks

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

2 Share capital	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	<u>1</u>

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.