

Registered Number 05418543

GOOD FOOD MATTERS

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	3	393,630	449,748
		<u>393,630</u>	<u>449,748</u>
Current assets			
Debtors	4	13,254	465
Cash at bank and in hand		3,446	19,083
		<u>16,700</u>	<u>19,548</u>
Net current assets (liabilities)		<u>16,700</u>	<u>19,548</u>
Total assets less current liabilities		<u>410,330</u>	<u>469,296</u>
Accruals and deferred income		(20,946)	(23,705)
Total net assets (liabilities)		<u>389,384</u>	<u>445,591</u>
Reserves			
Income and expenditure account		389,384	445,591
Members' funds		<u>389,384</u>	<u>445,591</u>

- For the year ending 31 March 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 12 December 2016

And signed on their behalf by:

Folake Segun, Director

Carole Short, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Tangible assets depreciation policy

All assets costing more than £300 are capitalised.

All fixed assets are depreciated over the 10 year lease of the land on a straight line basis. The rate of depreciation is calculated to write off the cost less estimated residual value of each asset over its expected useful life.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	561,177
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2016	<u>561,177</u>
Depreciation	
At 1 April 2015	111,429
Charge for the year	56,118
On disposals	0
At 31 March 2016	<u>167,547</u>
Net book values	
At 31 March 2016	<u>393,630</u>
At 31 March 2015	<u>449,748</u>

All assets costing more than £300 are capitalised. All fixed assets are depreciated over the 10 year lease of the land on a straight line basis. The rate of depreciation is calculated to write off the cost less estimated residual value of each asset over its expected useful life.

4 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	13,254	465

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