

**Registered Number 05978505**

**ASANTE COFFEE LTD**

**Abbreviated Accounts**

**31 October 2009**

**ASANTE COFFEE LTD**

**Registered Number 05978505**

**Company Information**

**Registered Office:**

6 Lawson Way  
Sunningdale  
Berkshire  
Berkshire  
SL5 0LN

**Reporting Accountants:**

Rodliffe Accounting Ltd

Nena House Ground B  
77-79 Great Eastern Street  
London  
London  
EC2A 3HU





**ASANTE COFFEE LTD**

Registered Number 05978505

**Balance Sheet as at 31 October 2009**

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Debtors		0		909	
Cash at bank and in hand		66		6,389	
Total current assets		<u>66</u>		<u>7,298</u>	
<b>Creditors: amounts falling due within one year</b>		(8,182)		(2,992)	
Net current assets (liabilities)			(8,116)		4,306
Total assets less current liabilities			<u>(8,116)</u>		<u>4,306</u>
Total net assets (liabilities)			<u>(8,116)</u>		<u>4,306</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			(8,117)		4,305
Shareholders funds			<u>(8,116)</u>		<u>4,306</u>

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- a. For the year ending 31 October 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 August 2010

And signed on their behalf by:  
Mr Bhupinder Jowhal, Director

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 October 2009

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 Share capital**

	2009 £	2008 £
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	0