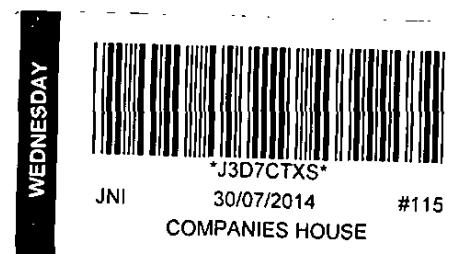
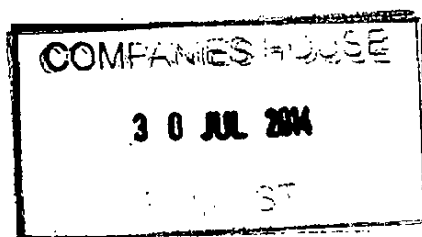


COMPANY REGISTRATION NUMBER NI601763

BWL FOOD RETAIL LIMITED

**ABBREVIATED FINANCIAL
STATEMENTS**

31 DECEMBER 2013



BWL FOOD RETAIL LIMITED

Abbreviated accounts

Year ended 31 December 2013

Contents	page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

BWL FOOD RETAIL LIMITED**Abbreviated balance sheet****31 December 2013**

	Note	2013 £	£	2012 £	£
Current assets					
Debtors		60,320		21,978	
Cash at bank and in hand		-		107	
		<u>60,320</u>		<u>22,085</u>	
Creditors: Amounts falling due within one year		<u>53,596</u>		<u>22,500</u>	
Net current assets/(liabilities)			<u>6,724</u>		<u>(415)</u>
Total assets less current liabilities			<u>6,724</u>		<u>(415)</u>
Capital and reserves					
Called-up equity share capital	2		100		100
Profit and loss account			<u>6,624</u>		<u>(515)</u>
Shareholders' funds/(deficit)			<u>6,724</u>		<u>(415)</u>

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

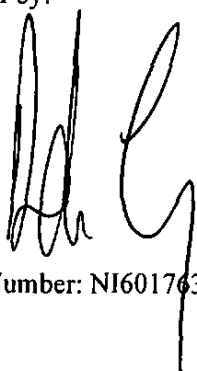
Directors' responsibilities:

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

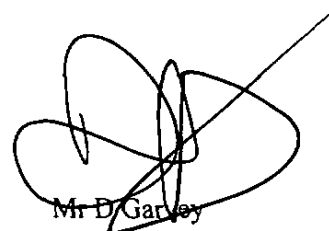
These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 23/07/14 and are signed on their behalf by:

Mr A Garvey



Company Registration Number: NI601763



Mr D Garvey

BWL FOOD RETAIL LIMITED**Notes to the abbreviated accounts****Year ended 31 December 2013**

1. Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the franchise fees charged to operate under the O'Briens trading name.

2. Share capital**Allotted, called up and fully paid:**

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

3. Ultimate parent company

The parent undertaking and controlling party is Birchlea Trading Company Limited a company incorporated in the United Kingdom. The ultimate controlling interests are Mr A Garvey and Mr D Garvey.