

Registered Number 07293165

FOOD LORDS LTD

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

Notes 31/05/2014 30/06/2013

		£	£
Fixed assets			
Tangible assets	2	1,134	-
Investments	3	531,800	-
		<u>532,934</u>	<u>-</u>
Current assets			
Debtors		12,000	1,000
Cash at bank and in hand		7,360	-
		<u>19,360</u>	<u>1,000</u>
Creditors: amounts falling due within one year		(232,843)	-
Net current assets (liabilities)		<u>(213,483)</u>	<u>1,000</u>
Total assets less current liabilities		<u>319,451</u>	<u>1,000</u>
Creditors: amounts falling due after more than one year		(282,757)	-
Total net assets (liabilities)		<u>36,694</u>	<u>1,000</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Revaluation reserve		35,576	-
Profit and loss account		118	-
Shareholders' funds		<u>36,694</u>	<u>1,000</u>

- For the year ending 31 May 2014 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 24 March 2015

And signed on their behalf by:

G Bogadala, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

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

The whole of the Turnover and profit before tax from continuing activities are attributable to the principal activities of the company.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at 25% on reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	-
Additions	1,512
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>1,512</u>
Depreciation	
At 1 July 2013	-
Charge for the year	378
On disposals	-
At 31 May 2014	<u>378</u>
Net book values	
At 31 May 2014	<u>1,134</u>
At 30 June 2013	<u>-</u>

3 Fixed assets Investments

The investment properties are shown at valuation as valued by the Directors on 31 May 2014.

4 Called Up Share Capital

Allotted, called up and fully paid:

	31/05/2014	30/06/2013
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.