

Registered Number 02376875

GUIDETTI FINE FOODS LIMITED

Abbreviated Accounts

30 June 2009

GUIDETTI FINE FOODS LIMITED

Registered Number 02376875

Balance Sheet as at 30 June 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	19,330	22,134
Total fixed assets		19,330	22,134
Current assets			
Stocks		73,910	86,446
Debtors		89,176	117,568
Cash at bank and in hand		116	1,259
Total current assets		163,202	205,273
Creditors: amounts falling due within one year		(192,351)	(214,973)
Net current assets		(29,149)	(9,700)
Total assets less current liabilities		(9,819)	12,434
Creditors: amounts falling due after one year		(43,339)	(42,543)
Total net Assets (liabilities)		(53,158)	(30,109)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(53,258)	(30,209)
Shareholders funds		(53,158)	(30,109)

- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 01 March 2010

And signed on their behalf by:

I. Guidetti, 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 30 June 2009

1 Accounting policies

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.

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 18.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2008	64,511
additions	1,440
disposals	
revaluations	
transfers	
At 30 June 2009	<u>65,951</u>
Depreciation	
At 30 June 2008	42,377
Charge for year	4,244
on disposals	
At 30 June 2009	<u>46,621</u>
Net Book Value	
At 30 June 2008	22,134
At 30 June 2009	<u>19,330</u>
None	

3 Transactions with directors

None

4 Related party disclosures

None

5 Controlling party

The shares are under the control of the directors and one other member.