

**BAKKAVOR OVERSEAS HOLDINGS LIMITED****BALANCE SHEET**

As at 28 December 2013

	Note	28 December 2013 £'000	29 December 2012 £'000
<b>Current assets</b>			
Debtors – amounts falling due within one year		53,654	53,654
<b>Total assets</b>		53,654	53,654
<b>Creditors: amounts falling due within one year</b>			
Trade and other payables		(23,404)	(23,404)
		(23,404)	(23,404)
<b>Net assets</b>		30,250	30,250
<b>Capital and reserves</b>			
Called up share capital	1	30,250	30,250
Profit and loss account		-	-
<b>Equity shareholders' funds</b>		30,250	30,250

**NOTE TO THE BALANCE SHEET**

## 1. Share Capital

	28 December 2013 £	29 December 2012 £
Called up and fully paid ordinary shares of £1 each	30,250,237	30,250,237

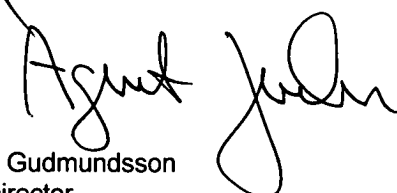
The Company has one class of ordinary shares which carry no right to fixed income.

For the period ended 28 December 2013, the Company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the Company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Companies Act 2006.

The Director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts were approved by the Director on 2 September 2014 and were signed by:

  
A Gudmundsson  
Director



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12/09/2014

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