## **REA VALLEY SPECIALITY FOODS LIMITED**

### **UNAUDITED**

### **ABBREVIATED ACCOUNTS**

FOR THE YEAR ENDED 31 DECEMBER 2016

TUESDAY

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A11 26/09/2017 COMPANIES HOUSE

# REA VALLEY SPECIALITY FOODS LIMITED REGISTERED NUMBER: 01421497

# ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2016

|                                       | Note |     | 2016<br>£ |             | 2015<br>£ |
|---------------------------------------|------|-----|-----------|-------------|-----------|
| Current assets                        |      |     |           |             |           |
| Debtors                               |      | 100 |           | 100         |           |
|                                       | -    | 100 | _         | 100         |           |
| Total assets less current liabilities | -    |     | 100       | <del></del> | 100       |
| Net assets                            |      | -   | 100       | =           | 100       |
| Capital and reserves                  |      |     |           |             |           |
| Called up share capital               | 3    |     | 100       |             | 100       |
|                                       | ,    | =   | 100       | =           | 100       |

The Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 31 December 2016 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 19 September 2017.

Mr A M Higginson

Director

The notes on page 2 form part of these financial statements.

#### **REA VALLEY SPECIALITY FOODS LIMITED**

#### NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

#### 1. General information

Rea Valley Speciality Foods Limited is a limited liability company, incorporated in England. The registered office is disclosed on the Company Information page. The company is dormant.

#### 2. Accounting policies

#### 2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the United Kingdom and the Republic of Ireland and the Companies Act 2006.

#### 3. Share capital

|                            |            |   | 2016       | 2015 |
|----------------------------|------------|---|------------|------|
|                            |            | • | . <b>£</b> | £    |
| Allotted, called up and pa | artly paid |   |            |      |
| 100 Ordinary shares of £1  | each       |   | 100        | 100  |
|                            |            |   |            |      |