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CLASSIC FARM FOODS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2013

Company Registration Number 3068284

CLASSIC FARM FOODS LIMITED FINANCIAL STATEMENTS

YEAR ENDED 30 JUNE 2013

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CLASSIC FARM FOODS LIMITED OFFICERS AND PROFESSIONAL ADVISERS

YEAR ENDED 30 JUNE 2013

The director

D A Holding

Company secretary

P K Purewal

Business address

3 Pinnacle Way Pride Park Derby DE24 8ZS

Registered office

As above

CLASSIC FARM FOODS LIMITED

THE DIRECTOR'S REPORT

YEAR ENDED 30 JUNE 2013

The director presents his annual report together with the unaudited financial statements of the company for the year ended 30 June 2013. The company is dormant and has not traded during the year

Director

The director who served the company during the year was as follows

D A Holding

Small company provisions

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

Signed by

D A Holding

Director

Approved by the director on 10 Ochl 200

CLASSIC FARM FOODS LIMITED

Registered Number 3068284

BALANCE SHEET

30 JUNE 2013

		2013		2012	
	Note	2	3	£	£
Current assets Debtors	2	3,752		3,752	
Creditors Amounts falling due within one year	3	(9,571)		(9,571)	
Net current liabilities			(5,819)		(5,819)
Capital and reserves Called-up share capital Profit and loss account	5		2 (5,821)		2 (5,821)
Shareholders' funds			(5,819)		<u>(5,819)</u>

Statements

- (a) The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 30 June 2013 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006
- (b) The director acknowledges his responsibility for
 - (i) ensuring the company keeps accounting records in accordance with Section 386, and
 - (ii) preparing financial statements 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 and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements were approved and signed by the director and authorised for issue on

10 Octob 2013

D A Holding Director

The notes on page 4 form part of these financial statements

CLASSIC FARM FOODS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 JUNE 2013

1 Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 June 2013. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 Debtors

	Other debtors	2013 £ 3,752	2012 £ 3,752
3	Creditors Amounts falling due within one year		
		2013 £	2012 £
	Other creditors	9,571	<u>9,571</u>

4 Related party transactions

The director regards D A Holding as the ultimate controlling party by virtue of his 100% interest in the equity share capital of the company

5 Share capital

Authorised share capital

2 Ordinary shares of £1 each		2013 £		2012 £ 2
Allotted, called up and fully paid				
	2013 No	2	2012 No	£
2 Ordinary shares of £1 each	2	2	2	2