

ORGANICS TO GO (WEST) LIMITED

**Company Registration Number:
03675694 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

ORGANICS TO GO (WEST) LIMITED

Company Information for the Period Ended 31st March 2011

Director:	JR HALLAM JE FURLONG EJG STEPHENS
Company secretary:	S JACOBSON
Registered office:	Werndolau Golden Grove Carmarthen Dyfed SA32 8NE
Company Registration Number:	03675694 (England and Wales)

ORGANICS TO GO (WEST) LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	22,945	22,438
Total fixed assets:		<u>22,945</u>	<u>22,438</u>
Current assets			
Debtors:		5,361	8,404
Cash at bank and in hand:		30,700	799
Total current assets:		<u>36,061</u>	<u>9,203</u>
Creditors			
Creditors: amounts falling due within one year		14,863	30,161
Net current assets (liabilities):		<u>21,198</u>	<u>(20,958)</u>
Total assets less current liabilities:		44,143	1,480
Creditors: amounts falling due after more than one year:		2,274	38,700
Total net assets (liabilities):		<u><u>41,869</u></u>	<u><u>(37,220)</u></u>

The notes form part of these financial statements

ORGANICS TO GO (WEST) LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		41,867	(37,222)
Total shareholders funds:		<u>41,869</u>	<u>(37,220)</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: JR HALLAM
Status: Director

The notes form part of these financial statements

ORGANICS TO GO (WEST) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

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 2008.

Turnover policy

Turnover represents sales income, net of VAT where applicable.

Tangible fixed assets depreciation policy

Buildings & Improvements not depreciated Plant & Equipment 25% reducing balance basis Motor Vehicles 25% reducing balance basis

ORGANICS TO GO (WEST) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Tangible assets

	Total
Cost	£
At 01st April 2010:	94,055
Additions:	3,700
At 31st March 2011:	97,755
Depreciation	
At 01st April 2010:	71,617
Charge for year:	3,193
At 31st March 2011:	74,810
Net book value	
At 31st March 2011:	22,945
At 31st March 2010:	22,438

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.