

WALSALL FRESH LIMITED

**Company Registration Number:
04438997 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2009

End date: 31st May 2010

SUBMITTED

WALSALL FRESH LIMITED

Company Information for the Period Ended 31st May 2010

Director:	J Haywood
Registered office:	THE SPINNEY Woodhaven Cannock Staffordshire WS11 1RE
Company Registration Number:	04438997 (England and Wales)

WALSALL FRESH LIMITED

Abbreviated Balance sheet As at 31st May 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	13,392	18,398
Total fixed assets:		<u>13,392</u>	<u>18,398</u>
Current assets			
Debtors:		-	1,223
Cash at bank and in hand:		34,793	34,698
Total current assets:		<u>34,793</u>	<u>35,921</u>
Creditors			
Creditors: amounts falling due within one year		1,259	1,355
Net current assets (liabilities):		<u>33,534</u>	<u>34,566</u>
Total assets less current liabilities:		46,926	52,964
Total net assets (liabilities):		<u>46,926</u>	<u>52,964</u>

The notes form part of these financial statements

WALSALL FRESH LIMITED

Abbreviated Balance sheet As at 31st May 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Profit and Loss account:		46,926	52,964
Total shareholders funds:		<u>46,926</u>	<u>52,964</u>

For the year ending 31 May 2010 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.

The financial statements were approved by the Board of Directors on 22 September 2010

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Haywood
Status: Director

The notes form part of these financial statements

WALSALL FRESH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2010

1. Accounting policies

Turnover policy

Turnover represents net invoiced sales of goods excluding value added tax

Tangible fixed assets depreciation policy

Depreciation is charged as follows Equipment 25% on reducing balance Motor vehicles 25% on reducing balance

2. Tangible assets

	Total
Cost	£
At 01st June 2009:	40,029
At 31st May 2010:	40,029
Depreciation	
At 01st June 2009:	21,631
Charge for year:	5,006
At 31st May 2010:	26,637
Net book value	
At 31st May 2010:	13,392
At 31st May 2009:	18,398

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.