ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 28 SEPTEMBER 2014 TO 3 OCTOBER 2015

FOR

BANHAM PROTEINS LIMITED

30/06/2016

COMPANIES HOUSE

BANHAM PROTEINS LIMITED (REGISTERED NUMBER: 05813817)

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BANHAM PROTEINS LIMITED

COMPANY INFORMATION FOR THE PERIOD 28 SEPTEMBER 2014 TO 3 OCTOBER 2015

DIRECTOR:

Mr M M Foulger

SECRETARY:

Miss S L Foulger

REGISTERED OFFICE:

Station Road Attleborough Norfolk NR17 2AT

REGISTERED NUMBER:

05813817 (England and Wales)

ACCOUNTANTS:

LEES

Chartered Certified Accountants

Ingram House Meridian Way Norwich Norfolk NR7 0TA

BANHAM PROTEINS LIMITED (REGISTERED NUMBER: 05813817)

ABBREVIATED BALANCE SHEET 3 OCTOBER 2015

	Notes	2015 £	2014 £
CURRENT ASSETS Debtors		100	100
TOTAL ASSETS LESS CURRENT LIABILITIES		100	
CAPITAL AND RESERVES Called up share capital	2	100	100
SHAREHOLDERS' FUNDS		<u>100</u>	100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 3 October 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 3 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on

Mr M M Foulger

24 June 2016 and were signed by:

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BANHAM PROTEINS LIMITED (REGISTERED NUMBER: 05813817)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 28 SEPTEMBER 2014 TO 3 OCTOBER 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current period and previous period.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

 Number:
 Class:
 Nominal value:
 2015
 2014

 100
 Ordinary A
 £1
 100
 100

3. ULTIMATE PARENT COMPANY

The ultimate parent company is Banham Group Limited, a company incorporated in England.