

Registered Number 05990458

K.W. FOODS LTD

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		167,540	167,540
		<u>167,540</u>	<u>167,540</u>
Net current assets (liabilities)		<u>167,540</u>	<u>167,540</u>
Total assets less current liabilities		<u>167,540</u>	<u>167,540</u>
Total net assets (liabilities)		<u>167,540</u>	<u>167,540</u>
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		167,530	167,530
Shareholders' funds		<u>167,540</u>	<u>167,540</u>

- For the year ending 30 June 2015 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.

Approved by the Board on 13 October 2015

And signed on their behalf by:

Mrs Dawn Wong, Director

Mr Michael Yung, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**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 April 2008).

2 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
10 Ordinary shares of £1 each	10	10

3 Transactions with directors

Name of director receiving advance or credit:	Mrs Dawn Wong and Michael Yung
Description of the transaction:	Related Party Transactions
Balance at 1 July 2014:	£ 1
Advances or credits made:	-
Advances or credits repaid:	£ 1
Balance at 30 June 2015:	<u>£ 0</u>

The director does not have any material interest, direct or indirect, in any contract entered into by the company.

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.