

**Registered Number 07546139**

**FOOD FOREST LTD**

**Abbreviated Accounts**

**28 February 2014**

## Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	-	1,000
Tangible assets	3	698	1,398
		<u>698</u>	<u>2,398</u>
<b>Current assets</b>			
Cash at bank and in hand		-	3,529
		<u>-</u>	<u>3,529</u>
<b>Creditors: amounts falling due within one year</b>		<u>(15,475)</u>	<u>(16,375)</u>
<b>Net current assets (liabilities)</b>		<u>(15,475)</u>	<u>(12,846)</u>
<b>Total assets less current liabilities</b>		<u>(14,777)</u>	<u>(10,448)</u>
<b>Total net assets (liabilities)</b>		<u>(14,777)</u>	<u>(10,448)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(14,877)	(10,548)
<b>Shareholders' funds</b>		<u>(14,777)</u>	<u>(10,448)</u>

- For the year ending 28 February 2014 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 4 February 2015

And signed on their behalf by:

**T HOBDAV, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2014

## 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 Intangible fixed assets

	£
<b>Cost</b>	
At 1 March 2013	3,288
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>3,288</u>
<b>Amortisation</b>	
At 1 March 2013	2,288
Charge for the year	1,000
On disposals	-
At 28 February 2014	<u>3,288</u>
<b>Net book values</b>	
At 28 February 2014	<u>0</u>
At 28 February 2013	<u>1,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2013	2,798
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>2,798</u>
<b>Depreciation</b>	
At 1 March 2013	1,400
Charge for the year	700
On disposals	-
At 28 February 2014	<u>2,100</u>
<b>Net book values</b>	
At 28 February 2014	<u>698</u>

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