Abbreviated Unaudited Accounts

for the Period 10 March 2014 to 31 March 2015

<u>for</u>

FRESH UNION LTD

A11

31/07/2015 COMPANIES HOUSE

Contents of the Abbreviated Accounts for the Period 10 March 2014 to 31 March 2015

	Pag
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information for the Period 10 March 2014 to 31 March 2015

DIRECTOR:

MR DANIEL FRASER JOHN O'DONOGHUE

REGISTERED OFFICE:

Suite 16012 43 Bedford Street

London WC2E 9HA

REGISTERED NUMBER:

08931645 (England and Wales)

Abbreviated Balance Sheet 31 March 2015

1	Notes	£
CURRENT ASSETS		
Stocks		8,800
Debtors	2	1,000
		0.000
CREDITORS		9,800
Amounts falling due within one year		8,800
Amounts failing due within one year		8,800
NET CURRENT ASSETS		1,000
		
TOTAL ASSETS LESS CURRENT		
LIABILITIES		1,000
		· —
CARITAL AND DECERNIES		
CAPITAL AND RESERVES	_	
Called up share capital	3	1,000
SHAREHOLDERS' FUNDS		1 000
SHAREHOLDERS FUNDS		1,000

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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 Section 386 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 Section 396 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 companies subject to the small companies regime.

The financial statements were approved by the director on 28/07/15 and were signed by:

DANIEL FRASER WHN O'DONOGHUE- Director

Notes to the Abbreviated Accounts for the Period 10 March 2014 to 31 March 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).

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £1,000.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:Class:Nominal value:£1,000Ordinary£1 $\underline{1,000}$