

B & H FOOD & WINE LTD

**Company Registration Number:
09274647 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 22nd October 2014

End date: 31st October 2015

SUBMITTED

B & H FOOD & WINE LTD

Company Information for the Period Ended 31st October 2015

Director:	HARJEET SINGH
Registered office:	219 Harrow View Harrow Middlesex HA1 4SS GB-ENG
Company Registration Number:	09274647 (England and Wales)

B & H FOOD & WINE LTD

Abbreviated Balance sheet As at 31st October 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets:	2	15,170	-
Total fixed assets:		<u>15,170</u>	<u>-</u>
Current assets			
Stocks:		6,000	-
Cash at bank and in hand:		500	-
Total current assets:		<u>6,500</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		21,583	-
Net current assets (liabilities):		<u>(15,083)</u>	<u>-</u>
Total assets less current liabilities:		<u>87</u>	<u>-</u>
Total net assets (liabilities):		<u><u>87</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

B & H FOOD & WINE LTD

Abbreviated Balance sheet As at 31st October 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	3	1	-
Profit and Loss account:		86	0
Total shareholders funds:		<u>87</u>	<u>-</u>

For the year ending 31 October 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.

The financial statements were approved by the Board of Directors on 19 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: HARJEET SINGH

Status: Director

The notes form part of these financial statements

B & H FOOD & WINE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

1. Accounting policies

Basis of measurement and preparation of accounts

HISTORICAL COST CONVENTION

B & H FOOD & WINE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

2. Tangible assets

	Total
Cost	£
Additions:	18,500
At 31st October 2015:	18,500
Depreciation	
Charge for year:	3,330
At 31st October 2015:	3,330
Net book value	
At 31st October 2015:	15,170

B & H FOOD & WINE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

3. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

