EAT & GO PHOENIX FOOD COMPANY LIMITED

Company Registration Number:
SC327774 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

EAT & GO PHOENIX FOOD COMPANY LIMITED

Company Information
for the Period Ended 31st July 2013

Director:	MISS MARISSA LOUISE YASSEN MISS AMEIRA ALIA YASSEN
Company secretary:	MISS AMEIRA ALIA YASSEN
Registered office:	Unit 1 Midfield Road Mitchelston Industrial Estate Kirkcaldy Fife KY1 3NL
Company Registration Number:	SC327774 (Scotland)

EAT & GO PHOENIX FOOD COMPANY LIMITED

Abbreviated Balance sheet
As at 31st July 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**7,545**	15,088
Total fixed assets:		**7,545**	15,088
Current assets			
Stocks:		**715**	503
Debtors:		**9,459**	3,206
Cash at bank and in hand:		**5,251**	3,521
Total current assets:		**15,425**	7,230
Creditors			
Creditors: amounts falling due within one year		**12,581**	25,093
Net current assets (liabilities):		**2,844**	(17,863)
Total assets less current liabilities:		**10,389**	(2,775)
Total net assets (liabilities):		**10,389**	(2,775)

The notes form part of these financial statements

EAT & GO PHOENIX FOOD COMPANY LIMITED

Abbreviated Balance sheet
As at 31st July 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**200**	200
Profit and Loss account:		**10,189**	(2,975)
Total shareholders funds:		**10,389**	(2,775)

For the year ending 31 July 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: MISS AMEIRA ALIA YASSEN
Status: Director

The notes form part of these financial statements

EAT & GO PHOENIX FOOD COMPANY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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)

EAT & GO PHOENIX FOOD COMPANY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2013

2. Tangible assets

	Total
Cost	**£**
At 01st August 2012:	15,088
At 31st July 2013:	15,088
Depreciation	
Charge for year:	7,543
At 31st July 2013:	7,543
Net book value	
At 31st July 2013:	7,545
At 31st July 2012:	15,088

Fixture and fitting

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	**200**
Total share capital:			**200**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	**200**
Total share capital:			**200**

Ordinary shares