

Registered Number 07433088

GARDENIA FOOD VARSITY LTD

Abbreviated Accounts

30 November 2012

Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
Current assets			
Cash at bank and in hand		1,000	1,000
Total current assets		<u>1,000</u>	<u>1,000</u>
Net current assets (liabilities)		1,000	1,000
Total assets less current liabilities		<u>1,000</u>	<u>1,000</u>
Total net assets (liabilities)		<u>1,000</u>	<u>1,000</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Shareholders funds		<u>1,000</u>	<u>1,000</u>

- For the year ending 30 November 2012 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 01 August 2013

And signed on their behalf by:

Mr. V. Athanasiou, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2012

1 Accounting policies**Basis of accounting**

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).

Investments (Fixed**2 Assets)****3 Creditors: amounts falling due after more than one year****4 Share capital**

	2012	2011
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1000 Ordinary of £1 each	1,000	1,000