Company Registration No. 07923998 (England and Wales)

DAISY GREEN FOOD PADDINGTON LTD ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

# DAISY GREEN FOOD PADDINGTON LTD ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2016

		2016	2015
No	otes	£	£
Fixed assets			
Tangible assets	2	-	18,680
Current assets			
Debtors		-	96,218
Cash at bank and in hand		1	17,838
		1	114,056
Creditors: amounts falling due within one year		-	(46,222)
Net current assets		1	67,834
Net assets		1	86,514
Capital and reserves	=		
Called up share capital	<u>3</u>	1	1
Profit and loss account		-	86,513
Total shareholders' funds	_	1	86,514

For the year ending 30 April 2016 the company was entitled to exemption from audit 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 January 2015).

Approved by the board on 31 January 2017

Prudence Freeman Director

Company Registration No. 07923998

# DAISY GREEN FOOD PADDINGTON LTD NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

### 1 Accounting policies

#### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 25% on Straight line basis

### 2 Tangible fixed assets

	Cost		~
	At 1 May 2015		24,114
	Disposals		(24,114)
	At 30 April 2016		
	Depreciation		
	At 1 May 2015		5,434
	Charge for the year		3,031
	On disposals		(8,465)
	At 30 April 2016		-
	Net book value		
	At 30 April 2016		-
	At 30 April 2015		18,680
3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid:		
	1 Ordinary shares of £1 each	1	1

£

