

Registered Number 07923998

DAISY GREEN FOOD PADDINGTON LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

Notes 30/04/2014 31/01/2013

		£	£
Fixed assets			
Tangible assets	2	10,329	-
		<u>10,329</u>	<u>-</u>
Current assets			
Debtors		10,691	-
Cash at bank and in hand		8,874	1
		<u>19,565</u>	<u>1</u>
Creditors: amounts falling due within one year		(37,769)	-
Net current assets (liabilities)		<u>(18,204)</u>	<u>1</u>
Total assets less current liabilities		<u>(7,875)</u>	<u>1</u>
Total net assets (liabilities)		<u>(7,875)</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(7,876)	-
Shareholders' funds		<u>(7,875)</u>	<u>1</u>

- For the year ending 30 April 2014 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 24 January 2015

And signed on their behalf by:

Prudence Freeman, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

"Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Artwork. 25% Straight Line

Equipments. 25% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	-
Additions	10,781
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>10,781</u>
Depreciation	
At 1 February 2013	-
Charge for the year	452
On disposals	-
At 30 April 2014	<u>452</u>
Net book values	
At 30 April 2014	<u><u>10,329</u></u>
At 31 January 2013	<u><u>-</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	30/04/2014	31/01/2013
	£	£
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Name of director receiving advance or credit:	Prudence Freeman
Description of the transaction:	Director's loan
Balance at 1 February 2013:	-
Advances or credits made:	£ 3,484
Advances or credits repaid:	-
Balance at 30 April 2014:	<u>£ 3,484</u>

Name of director receiving advance or credit:	Thomas David Onions
Description of the transaction:	Director's loan
Balance at 1 February 2013:	-
Advances or credits made:	£ 3,207
Advances or credits repaid:	-
Balance at 30 April 2014:	<u>£ 3,207</u>

Directors repaid loan in total in Jan15.

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