

Registered Number 08712803

FOOD MACHINE SERVICES LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014 £
Fixed assets		
Tangible assets	2	39,622
		<u>39,622</u>
Current assets		
Stocks		11,285
Debtors		47,183
Cash at bank and in hand		95,979
		<u>154,447</u>
Creditors: amounts falling due within one year		<u>(118,454)</u>
Net current assets (liabilities)		<u>35,993</u>
Total assets less current liabilities		<u>75,615</u>
Creditors: amounts falling due after more than one year		<u>(34,704)</u>
Total net assets (liabilities)		<u>40,911</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		40,811
Shareholders' funds		<u>40,911</u>

- For the year ending 31 October 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 12 March 2015

And signed on their behalf by:

Mr M Green, Director

Mr L Denning, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery - 25% on reducing balance

Fixtures and fittings - 25% on reducing balance

Computer equipment - 33% on cost

2 Tangible fixed assets

	£
Cost	
Additions	52,987
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>52,987</u>
Depreciation	
Charge for the year	13,365
On disposals	-
At 31 October 2014	<u>13,365</u>
Net book values	
At 31 October 2014	<u><u>39,622</u></u>

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