

**OPTIMUM FOOD CENTRE LTD  
ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 APRIL 2015 TO 30 JUNE 2015**

Bell Maison Limited

Chartered Certified Accountants  
7c High Street  
Barnet  
EN5 5UE

**Optimum Food Centre Ltd**  
**Company No. 8735111**  
**Abbreviated Balance Sheet 30 June 2015**

		Period to 30 June 2015		Period to 31 March 2015	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		150		150	
		<hr/>		<hr/>	
		150		150	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			150		150
			<hr/>		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			150		150
			<hr/>		<hr/>
<b>NET ASSETS</b>			150		150
			<hr/> <hr/>		<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		150		150
<b>SHAREHOLDERS' FUNDS</b>			150		150
			<hr/>		<hr/>

For the period ending 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 abbreviated 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).

On behalf of the board

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**Mr Ali Aydemir**

**21st July 2015**

**Optimum Food Centre Ltd**  
**Notes to the Abbreviated Accounts**  
**For the Period 1 April 2015 to 30 June 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**2 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>Period to 30 June 2015</b>	<b>Period to 31 March 2015</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>				
Ordinary shares	1,000	150	150	150

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 1072 of the Companies Act 2006.