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Registered Number 07503007

THE SOUTH AFRICAN FOOD COMPANY (UK) LIMITED

Abbreviated Accounts

31 January 2014

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THE SOUTH AFRICAN FOOD COMPANY (UK) LIMITED **Registered Number 07503007**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	2,970	3,960
		2,970	3,960
Current assets			
Cash at bank and in hand		-	3,391
		-	3,391
Creditors: amounts falling due within one year		(200,658)	(125,789)
Net current assets (liabilities)		(200,658)	(122,398)
Total assets less current liabilities		(197,688)	(118,438)
Total net assets (liabilities)		(197,688)	(118,438)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(197,689)	(118,439)
Shareholders' funds		(197,688)	(118,438)

- For the year ending 31 January 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 10 September 2014

And signed on their behalf by:
Mr S Meyer, Director

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Notes to the Abbreviated Accounts for the period ended 31 January 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write of the assets over their estimated useful lives.

Plant and machinery - 25% reducing balance

2 **Tangible fixed assets**

	£
Cost	
At 1 February 2013	5,280
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	5,280
Depreciation	
At 1 February 2013	1,320
Charge for the year	990
On disposals	-
At 31 January 2014	2,310
Net book values	
At 31 January 2014	2,970
At 31 January 2013	3,960

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2014	*2013*
	£	£
1 Ordinary shares of £1 each	1	1

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