

**Registered Number 08231872**

**ORIGIN FOODS LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## ORIGIN FOODS LIMITED

Registered Number 08231872

## Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	8,508
		<u>8,508</u>
<b>Current assets</b>		
Stocks		13,032
Debtors		84,531
Cash at bank and in hand		17,794
		<u>115,357</u>
<b>Creditors: amounts falling due within one year</b>		<u>(164,236)</u>
<b>Net current assets (liabilities)</b>		<u>(48,879)</u>
<b>Total assets less current liabilities</b>		<u>(40,371)</u>
<b>Total net assets (liabilities)</b>		<u>(40,371)</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		(40,471)
<b>Shareholders' funds</b>		<u>(40,371)</u>

- For the year ending 31 December 2013 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 27 June 2014

And signed on their behalf by:

**J Allton Jones, Director**

**ORIGIN FOODS LIMITED**

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**Notes to the Abbreviated Accounts for the period ended 31 December 2013****1 Accounting Policies****Turnover policy**

Turnover in the P&amp;L represents amounts invoiced excluding VAT

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	9,961
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>9,961</u>
<b>Depreciation</b>	
Charge for the year	1,453
On disposals	-
At 31 December 2013	<u>1,453</u>
<b>Net book values</b>	
At 31 December 2013	<u><u>8,508</u></u>