

Registered Number SC357512

ANKEDO FOOD LTD.

Abbreviated Accounts

31 March 2013

ANKEDO FOOD LTD.

Registered Number SC357512

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	21,092	2,199
		<u>21,092</u>	<u>2,199</u>
Current assets			
Stocks		11,733	13,927
Cash at bank and in hand		50,668	31,690
		<u>62,401</u>	<u>45,617</u>
Creditors: amounts falling due within one year	3	(76,996)	(42,714)
Net current assets (liabilities)		<u>(14,595)</u>	<u>2,903</u>
Total assets less current liabilities		<u>6,497</u>	<u>5,102</u>
Total net assets (liabilities)		<u>6,497</u>	<u>5,102</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		6,496	5,101
Shareholders' funds		<u>6,497</u>	<u>5,102</u>

- For the year ending 31 March 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 15 July 2014

And signed on their behalf by:

MR A REDA, Director

ANKEDO FOOD LTD.

Registered Number SC357512

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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

Tangible assets depreciation policy

Plant machinery has been written off at 25 % reducing balance

Motor vehicles have been written off at 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	3,910
Additions	23,930
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>27,840</u>
Depreciation	
At 1 April 2012	1,711
Charge for the year	5,037
On disposals	-
At 31 March 2013	<u>6,748</u>
Net book values	
At 31 March 2013	<u>21,092</u>
At 31 March 2012	<u>2,199</u>

3 Creditors

	<i>2013</i>	<i>2012</i>
	£	£
Secured Debts	19,454	-