

BELLINGHAM FOODS LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 9 APRIL 2016

BELLINGHAM FOODS LTD
ABBREVIATED BALANCE SHEET
AS AT 9 APRIL 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	7,594	10,125
Current assets			
Stocks		4,000	4,000
Cash at bank and in hand		3,770	1,964
		<u>7,770</u>	<u>5,964</u>
Creditors: amounts falling due within one year		(12,665)	(7,190)
Net current liabilities		<u>(4,895)</u>	<u>(1,226)</u>
Net assets		<u>2,699</u>	<u>8,899</u>
Capital and reserves			
Called up share capital	<u>3</u>	10	10
Profit and loss account		2,689	8,889
Total shareholders' funds		<u><u>2,699</u></u>	<u><u>8,899</u></u>

For the year ending 9 April 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 17 December 2016

MR BARTLOMIEJ ZAMBRZYCKI
 Director

Company Registration No. 08990431

BELLINGHAM FOODS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 9 APRIL 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	25%
Plant & machinery	25%
Motor vehicles	25%
Fixtures & fittings	25%
Computer equipment	25%
Other tangible fixed assets	25%

2 Tangible fixed assets

	Plant & machinery £
Cost	
At 10 April 2015	13,500
At 9 April 2016	13,500
Depreciation	
At 10 April 2015	3,375
Charge for the year	2,531
At 9 April 2016	5,906
Net book value	
At 9 April 2016	7,594
At 9 April 2015	10,125

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid:		
1 Ordinary shares of £10 each	10	10

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.