

EASTERN FOODS (SCOTLAND) LTD

**Company Registration Number:
SC393911 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 March 2015

End date: 29 February 2016

EASTERN FOODS (SCOTLAND) LTD

Abbreviated Balance sheet

As at 29 February 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets			
Tangible assets:	2	6,917	7,686
Total fixed assets:		6,917	7,686
Current assets			
Stocks:		1,325	1,350
Debtors:		8,090	8,392
Cash at bank and in hand:		6,188	3,733
Total current assets:		15,603	13,475
Creditors: amounts falling due within one year:		(14,881)	(14,014)
Net current assets (liabilities):		722	(539)
Total assets less current liabilities:		7,639	7,147
Total net assets (liabilities):		7,639	7,147

The notes form part of these financial statements

EASTERN FOODS (SCOTLAND) LTD

Balance sheet continued

As at 29 February 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		7,539	7,047
Shareholders funds:		7,639	7,147

For the year ending 29 February 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 13 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: MOHAMMED MUNIR
Status: Director

The notes form part of these financial statements

EASTERN FOODS (SCOTLAND) LTD

Notes to the Abbreviated Accounts

for the Period Ended 29 February 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings: 10% reducing balance.

Vehicles: 10% reducing balance.

EASTERN FOODS (SCOTLAND) LTD

Notes to the Abbreviated Accounts

for the Period Ended 29 February 2016

2. Tangible assets

	Total
Cost	£
01 March 2015:	13,496
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
29 February 2016:	<u>13,496</u>
Depreciation	
01 March 2015:	5,810
Charge for year:	769
On disposals:	0
Other adjustments:	0
29 February 2016:	<u>6,579</u>
Net book value	
29 February 2016:	<u>6,917</u>
28 February 2015:	<u>7,686</u>

EASTERN FOODS (SCOTLAND) LTD

Notes to the Abbreviated Accounts

for the Period Ended 29 February 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100