Euro Mix Food Ltd

Abbreviated Accounts

31 March 2015

Euro Mix Food Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of Euro Mix Food Ltd for the period ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Euro Mix Food Ltd for the period ended 31 March 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

Abacus Tax Advisors Ltd Chartered Certified Accountants 9 Norville Terrace Headingley Lane Leeds West Yorkshire LS6 1BS

30 July 2015

Euro Mix Food Ltd

Registered number:

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015
			£
Fixed assets			
Intangible assets	2		9,900
Tangible assets	3		16,000
		-	25,900
Current assets			
Stocks		10,079	
Cash at bank and in hand		5,851	
	-	15,930	
Creditors: amounts falling due within one year	Ī	(46,047)	
Net current liabilities	-		(30,117)
Net liabilities		-	(4,217)
Capital and reserves			
Called up share capital	4		1
Profit and loss account			(4,218)
Shareholder's funds			(4,217)

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The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr D Sinkevic

Director

Approved by the board on 30 July 2015

Euro Mix Food Ltd Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery

20% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

£

11 000

Cost
Additions

Additions	11,000
At 31 March 2015	11,000

Amortisation

Provided during the period	1,100
At 31 March 2015	1,100

Net book value

At 31 March 2015	9,900

3 Tangible fixed assets

£

Cost

Additions	18,824
At 31 March 2015	18,824

Depreciation

Charge for the period	2,824
At 31 March 2015	2,824

Net book value

4	Share capital	Nominal value	2015 Number	2015 £
	Allotted, called up an	ıd fully paid:		
	Ordinary shares	£1 each	-	1
		Nominal value	Number	Amount £
	Shares issued during	the period:		
	Ordinary shares	£1 each	-	1

16,000

At 31 March 2015