DAIRY FOOD AND JUICE CONSULTING LIMITED

Company Registration Number:
06175350 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

DAIRY FOOD AND JUICE CONSULTING LIMITED

Company Information
for the Period Ended 31st March 2014

Director:	P HOLDEN
Registered office:	Rhodes & Co, 11 St. James Square Bacup Lancs OL13 9NH
Company Registration Number:	06175350 (England and Wales)

DAIRY FOOD AND JUICE CONSULTING LIMITED

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**1,570**	2,094
Total fixed assets:		**1,570**	2,094
Current assets			
Debtors:		**5,579**	5,579
Cash at bank and in hand:		**101,251**	109,764
Total current assets:		**106,830**	115,343
Creditors			
Creditors: amounts falling due within one year		**22,714**	28,444
Net current assets (liabilities):		**84,116**	86,899
Total assets less current liabilities:		**85,686**	88,993
Creditors: amounts falling due after more than one year:		**26,331**	23,681
Total net assets (liabilities):		**59,355**	65,312

The notes form part of these financial statements

DAIRY FOOD AND JUICE CONSULTING LIMITED

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**3**	3
Profit and Loss account:		**59,352**	65,309
Total shareholders funds:		**59,355**	65,312

For the year ending 31 March 2014 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 2008).

The financial statements were approved by the Board of Directors on 22 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: P HOLDEN
Status: Director

The notes form part of these financial statements

DAIRY FOOD AND JUICE CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

THESE ACCOUNTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION

Turnover policy

TURNOVER REPRESENTS AMOUNTS RECEIVED FROM CUSTOMERS LESS VAT

Tangible fixed assets depreciation policy

EQUIPMENT 25% ON REDUCING BALANCE

DAIRY FOOD AND JUICE CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	**£**
At 01st April 2013:	4,850
At 31st March 2014:	4,850
Depreciation	
At 01st April 2013:	2,756
Charge for year:	524
At 31st March 2014:	3,280
Net book value	
At 31st March 2014:	1,570
At 31st March 2013:	2,094

DAIRY FOOD AND JUICE CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	**3**
Total share capital:			**3**
Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	**3**
Total share capital:			**3**