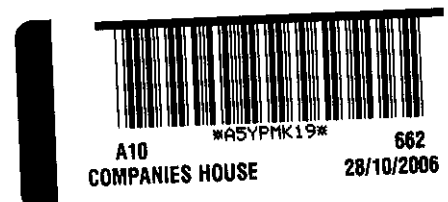


Unaudited Abbreviated Accounts for the Year Ended 30 September 2005

for

NORTHUMBRIAN SALMON SUPPLIES LTD



NORTHUMBRIAN SALMON SUPPLIES LTD

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2005**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

NORTHUMBRIAN SALMON SUPPLIES LTD

Company Information
for the Year Ended 30 September 2005

DIRECTORS: C Walton
B D Jones

SECRETARY: T F Walton

REGISTERED OFFICE: 32 Merton Way
Castle Court
Ponteland
Newcastle Upon Tyne
NE20 9PS

REGISTERED NUMBER: 2027340 (England and Wales)

ACCOUNTANTS: Haroon & Co
Chartered Certified Accountants
233 Two Ball Lonnen
Fenham
Newcastle Upon Tyne
NE4 9RX

NORTHUMBRIAN SALMON SUPPLIES LTD

Abbreviated Balance Sheet

30 September 2005

		30.9.05		30.9.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		9,955		12,647
CURRENT ASSETS:					
Stocks		7,487		6,593	
Debtors		47,269		45,187	
Cash at bank and in hand		46,404		16,247	
		101,160		68,027	
CREDITORS: Amounts falling due within one year		65,678		49,996	
NET CURRENT ASSETS:			35,482		18,031
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£45,437</u>		<u>£30,678</u>
CAPITAL AND RESERVES:					
Called up share capital	3		5,002		5,002
Profit and loss account			40,435		25,676
SHAREHOLDERS' FUNDS:			<u>£45,437</u>		<u>£30,678</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



B D Jones - Director

Approved by the Board on 27 October 2006

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts **for the Year Ended 30 September 2005**

NORTHUMBRIAN SALMON SUPPLIES LTD

Notes to the Abbreviated Accounts for the Year Ended 30 September 2005

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.9.05 £	30.9.04 £
30,000	Ordinary	£1	<u>30,000</u>	<u>30,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.05 £	30.9.04 £
5,002	Ordinary	£1	<u>5,002</u>	<u>5,002</u>