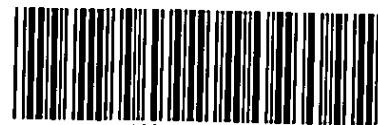


Abbreviated Unaudited Accounts for the Year Ended 30 September 2006

for

NORTHUMBRIAN SALMON SUPPLIES LTD

TUESDAY



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COMPANIES HOUSE

NORTHUMBRIAN SALMON SUPPLIES LTD

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2006**

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NORTHUMBRIAN SALMON SUPPLIES LTD

Company Information
for the Year Ended 30 September 2006

DIRECTORS

C Walton
B D Jones

SECRETARY:

C 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 2006**

		30 9 06		30 9 05	
	Notes	£	£	£	£
FIXED ASSETS.					
Tangible assets	2		7,877		9,955
CURRENT ASSETS.					
Stocks		7,963		7,487	
Debtors		47,496		47,269	
Cash at bank and in hand		47,644		46,404	
		103,103		101,160	
CREDITORS: Amounts falling due within one year		61,604		65,678	
NET CURRENT ASSETS.			41,499		35,482
TOTAL ASSETS LESS CURRENT LIABILITIES:			£49,376		£45,437
CAPITAL AND RESERVES.					
Called up share capital	3		5,002		5,002
Profit and loss account			44,374		40,435
SHAREHOLDERS' FUNDS:			£49,376		£45,437

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2006

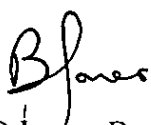
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

The financial statements were approved by the Board of Directors on 26 July 2007 and were signed on its behalf by



B D Jones - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts **for the Year Ended 30 September 2006**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

	Total
	£
COST:	
At 1 October 2005	
and 30 September 2006	46,934
DEPRECIATION:	
At 1 October 2005	36,978
Charge for year	2,079
At 30 September 2006	39,057
NET BOOK VALUE:	
At 30 September 2006	7,877
At 30 September 2005	9,955

NORTHUMBRIAN SALMON SUPPLIES LTD

Notes to the Abbreviated Accounts for the Year Ended 30 September 2006

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 9 06 £ 30,000	30 9 05 £ 30,000
30,000	Ordinary		<u>30,000</u>	<u>30,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	30 9 06 £ 5,002	30 9 05 £ 5,002
5,002	Ordinary		<u>5,002</u>	<u>5,002</u>