FRUITY FRESH LIMITED
DIRECTOR'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2006

COMPANY NO. 02739243

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FRUITY FRESH LIMITED

Company Information

Director	Mr. A Chowdry
Secretary	Mrs R Chowdry
Company Number	02739243
Registered Office	306 Neasden Lane London NW10 0AD

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FOR THE YEAR ENDED 31 AUGUST 2006

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FRUITY FRESH LIMITED
REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 31 AUGUST 2006

The Director presents his report and the audited financial statements of the Company for the year to 31 August 2006

PRINCIPAL ACTIVITIES
The company did not trade during the year.

DIRECTORS AND THEIR INTERESTS
The Director at 31 August 2006 and his interest in the share capital of the Company was as follows:

	Ordinary Shares of £1.00 each
	31 August 2006
Mr A Chowdry	1,000

DIRECTORS' RESPONSIBILITY STATEMENT
Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit and loss of the company for that period In preparing those financial statements, the directors are required to:

select suitable accounting policies and apply them consistently.
make judgements and estimates that are reasonable and prudent,
prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985 They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report, which has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, was approved by the board on 26 June 2007
and signed on its behalf.

Mr. A Chowdry(Director)

FRUITY FRESH LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR TO 31 AUGUST 2006

	Notes	2006 £	2005 £
TURNOVER	(1b)	0	0
COST OF SALES		0	0
GROSS PROFIT		0	0
ADMINISTRATION EXPENSES		0	0
PROFIT (LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION		0	0
TAXATION		0	0
PROFIT (LOSS) ON ORDINARY ACTIVITES AFTER TAXATION		0	0
RETAINED PROFIT (LOSS) BROUGHT FORWARD		(43,053)	(43,053)
RETAINED PROFIT CARRIED FORWARD		£(43,053)	£(43,053)

There were no recognised gains or losses other than those included in Profit the Loss account
The notes on pages 4 and 5 form part of these financial statements

FRUITY FRESH LIMITED
BALANCE SHEET AS AT 31 AUGUST 2006

	Notes	2006	2005
		£	£
FIXED ASSETS			
Tangible Assets	(3)	0	0
CREDITORS: amounts falling due within one year	(4)	(42,053)	(42,053)
TOTAL ASSETS LESS CURRENT LIABILITIES		£(42,053)	£(42,053)
CAPITAL AND RESERVES			
Called up Share Capital	(5)	1,000	1,000
Profit and Loss Account		(43,053)	(43,053)
SHAREHOLDERS' FUNDS	(6)	£(42,053)	£(42,053)

The exemption conferred by section 249A(1) not to have these accounts audited applies to the company and the directors confirm that no notice has been deposited under section 249B(2) of the companies Act 1985,

The directors acknowledge their responsibilities for ensuring that·

1) the company keeps accounting records which comply with section 221 of the Companies Act 1985, and

2) the accounts give a true and fair view of the state of affairs of the company as at 31 August 2006 and of its profit for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Act relating to accounts so far as applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 applicable to small companies were Approved by the Board of Directors on 26 June 2007.

Mr K. Choudry (Director)

The notes on pages 4 and 5 form part of these financial statements

FRUITY FRESH LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2006

1) ACCOUNTING POLICIES

(a) Basis of Accounting

The accounts are prepared under the historical cost convention and include the results of the company's operations which are described in the Director's report

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

(b) Depreciation

Depreciation is provided at the following annual rate, calculated to reduce the value of the asset to their estimated residual value over their useful economic lives.

Short Lease-hold property - straight line basis on the remaining period of the lease

(c) Deferred Taxation

No provision has been made for deferred taxation as in the opinion of the Directors no material liability is likely to arise in the foreseeable future

2) OPERATING PROFIT

is after charging.

	2006	**2005**
	£	£
Depreciation	0	0

3) TANGIBLE ASSETS

	Leasehold Property
	£
COST	
At 1 September 2005	80,000
Deduct Cost of lease terminated	80,000
	0
DEPRECIATION	
At 1 September 2005	80,000
Deduct. Depreciation of lease terminated	80,000
	0
NET BOOK VALUES	
At 31 August 2006	£0
At 31 August 2005	£0

FRUITY FRESH LIMTED
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 AUGUST 2006

4) CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR

	2006	**2005**
	£	£
Trade creditors	29,213	29,213
Director's loan account	12,485	12,485
Accruals	355	355
	£42,053	£42,053

5) SHARE CAPITAL

Authorised Issued & Fully paid	**2006**	**2005**
Ordinary Shares of £1 each	£1,000	£1,000

6) RECONCILIATION OF SHAREHOLDERS FUNDS

	Reserves	Share Capital	Total
	£	£	£
Shareholder Funds at 31 August 2005	(43,053)	1,000	(42,053)
Profit (Loss) for the year	(0)	0	(0)
Shareholders Funds at 31 August 2006	£(43,053)	£1,000	£(42,053)

7) RELATED PARTY

Fruity Fresh (Western) Ltd , a company in which the director Mr A Chowdry is materially interested as director and shareholder, occupied the company's leasehold premises up to the date of termination of the lease on 2 February 2006
In addition at the Balance Sheet date the company owed Fruity Fresh (Western) Ltd a sum of £29,213