FRUITY FRESH LIMITED
REPORT AND ACCOUNTS
31 AUGUST 2009

COMPANY NO. 02739243

FRUITY FRESH LIMITED

Company Information

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

FRUITY FRESH LIMITED
REPORTS AND ACCOUNTS

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FRUITY FRESH LIMITED
DIRECTOR'S REPORT

The Director presents his report and the financial statements of the Company for the year to 31 August 2009

PRINCIPAL ACTIVITIES
The company did not trade during the year

DIRECTORS
The following persons served as directors during the year

Mr A Chowdry

This report, which has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 21 May 2010 and signed on its behalf

Mr A Chowdry
Director

FRUITY FRESH LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2009

	Notes	2009 £	2008 £
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)

FRUITY FRESH LIMITED
BALANCE SHEET AS AT 31 AUGUST 2009

	Notes	2009	2008
		£	£
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 477 not to have these accounts audited applies to the company and the director confirms that no notice has been deposited under section 476 of the companies Act 2006

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 A Chowdry
Director
Approved by the Board of Directors on 21 May 2010

FRUITY FRESH LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2009

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:

	2009	2008
	£	£
Depreciation	0	0

3) TANGIBLE ASSETS

	Leasehold Property
	£
COST	
At 1 September 2008	80,000
Deduct Cost of lease terminated	80,000
	0
DEPRECIATION	
At 1 September 2008	80,000
Deduct Depreciation of lease terminated	80,000
	0
NET BOOK VALUES	
At 31 August 2009	£0
At 31 August 2008	£0

FRUITY FRESH LIMTED
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 AUGUST 2009

4) CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR

	2009	2008
	£	£
Trade creditors	29,213	29,213
Director's loan account	12,485	12,485
Accruals	355	355
	£42,053	£42,053

5) SHARE CAPITAL

	2009	2008
Authorised Issued & Fully paid		
Ordinary Shares of £1 each	£1,000	£1,000

6) RECONCILIATION OF SHAREHOLDERS FUNDS

	Reserves	Share Capital	Total
	£	£	£
Shareholder Funds at 31 August 2008	(43,053)	1,000	(42,053)
Profit (Loss) for the year	(0)	0	(0)
Shareholders Funds at 31 August 2009	£(43,053)	£1,000	£(42,053)

7) RELATED PARTY

Mr A Chowdry is materially interested as director and shareholder in Fruity Fresh (Western) Ltd At the Balance Sheet date the company owed Fruity Fresh (Western) Ltd a sum of £29,213