

2895310

THE INGREDIENTS CONSULTANCY LIMITED

ABBREVIATED FINANCIAL STATEMENTS
PERIOD FROM 7TH FEBRUARY 1994
TO 28TH FEBRUARY 1995



A36 *AEA00GCE* 428
COMPANIES HOUSE 09/11/95

THE INGREDIENTS CONSULTANCY LIMITED

BALANCE SHEET AS AT 28TH FEBRUARY 1995

	<u>Notes</u>	<u>1995</u>	
		£	£
<u>Current Assets</u>			
Stock		16,060	
Bank Account		30,727	
Debtors and Prepayments		19,306	
		66,093	
		=====	
<u>Current Liabilities</u>			
Corporation Tax		11	
Director's Loan Account		35,463	
Creditors and Accruals		30,584	
		66,058	
		=====	
<u>Net Current Assets</u>			35
<u>Net Assets</u>			35
			=====
<u>Represented by:-</u>			
Issued Share Capital	2		1
Profit and Loss Account			34
			35
			=====

The financial statements were approved by the Board of Directors
on 25 October 1995

For the year in question, the company was entitled to exemption from an audit under section 249A(1) of the Companies Act 1985. No notice has been deposited under section 249B(2) of the Act in relation to the accounts for the financial year. 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 accounts which give a true and fair view of the state of affairs of the company, as at the end of the financial year, and of its profit or loss for the financial year in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

Advantage has been taken of the exemptions conferred by section A of Part III of Schedule 8 to the Companies Act 1985, on the grounds that, in the directors' opinion, the company qualifies as a small company under s246 and s247 of the Companies Act 1985.

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A.J. Ferguson
Director

THE INGREDIENTS CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
AT 28TH FEBRUARY 1995

1. Accounting Policies

Accounting Convention

The accounts are prepared under the historical cost convention.

2. Share Capital

	<u>Authorised</u>	<u>Allotted, Called-up</u>
	<u>1995</u>	<u>and Fully Paid</u>
		<u>1995</u>
Ordinary Shares of £1 each	1,000	1
	=====	=====