

Registration number 3470913

Foodblenders Limited
Abbreviated accounts
for the year ended 31 January 2011

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Foodblenders Limited

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Foodblenders Limited

**Abbreviated balance sheet
as at 31 January 2011**

		2011		2010
	Notes	£	£	£
Fixed assets				
Tangible assets	2		95,530	86,861
Investments	2		30,000	30,000
			<u>125,530</u>	<u>116,861</u>
Current assets				
Stocks		80,426		62,124
Debtors		136,386		177,488
Cash at bank and in hand		13,033		35,678
		<u>229,845</u>		<u>275,290</u>
Creditors: amounts falling due within one year		<u>(167,821)</u>		<u>(190,049)</u>
Net current assets			<u>62,024</u>	<u>85,241</u>
Total assets less current liabilities			187,554	202,102
Creditors: amounts falling due after more than one year			-	(14,000)
Provisions for liabilities			<u>(9,593)</u>	<u>(7,473)</u>
Net assets			<u>177,961</u>	<u>180,629</u>
Capital and reserves				
Called up share capital	3		300	300
Share premium account			7,800	7,800
Profit and loss account			169,861	172,529
Shareholders' funds			<u>177,961</u>	<u>180,629</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Foodblenders Limited

Abbreviated balance sheet (continued)

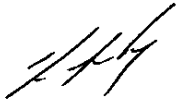
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 January 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 24 May 2011 and signed on its behalf by



D J Forty
Director

Registration number 3470913

The notes on pages 3 to 4 form an integral part of these financial statements.

Foodblenders Limited

Notes to the abbreviated financial statements for the year ended 31 January 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	15% reducing balance
Fixtures, fittings and equipment	-	30% reducing balance
Motor vehicles	-	25% straight line
Property improvements	-	2% reducing balance

1.4. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value

1.5. Stock

Stock is valued at the lower of cost and net realisable value

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

1.7. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Foodblenders Limited

**Notes to the abbreviated financial statements
for the year ended 31 January 2011**

continued

2. Fixed assets	Tangible fixed assets £	Investments £	Total £
Cost			
At 1 February 2010	203,013	30,000	233,013
Additions	22,104	-	22,104
At 31 January 2011	<u>225,117</u>	<u>30,000</u>	<u>255,117</u>
Depreciation and			
At 1 February 2010	116,152	-	116,152
Charge for year	13,435	-	13,435
At 31 January 2011	<u>129,587</u>	<u>-</u>	<u>129,587</u>
Net book values			
At 31 January 2011	<u>95,530</u>	<u>30,000</u>	<u>125,530</u>
At 31 January 2010	<u>86,861</u>	<u>30,000</u>	<u>116,861</u>
 3. Share capital		2011	2010
		£	£
Authorised			
300 Ordinary shares of £1 each		<u>300</u>	<u>300</u>
Allotted, called up and fully paid			
300 Ordinary shares of £1 each		<u>300</u>	<u>300</u>
 Equity Shares			
300 Ordinary shares of £1 each		<u>300</u>	<u>300</u>