

REGISTRAR

Registration number 3470913

Foodblenders Limited
Abbreviated accounts
for the year ended 31 January 2012

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Foodblenders Limited

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Foodblenders Limited

**Abbreviated balance sheet
as at 31 January 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		85,851		95,530
Investments	2		30,000		30,000
			<u>115,851</u>		<u>125,530</u>
Current assets					
Stocks		72,437		80,426	
Debtors		185,233		136,386	
Cash at bank and in hand		34,068		13,033	
		<u>291,738</u>		<u>229,845</u>	
Creditors: amounts falling due within one year		(204,054)		(167,821)	
Net current assets			<u>87,684</u>		<u>62,024</u>
Total assets less current liabilities			203,535		187,554
Provisions for liabilities			<u>(7,921)</u>		<u>(9,593)</u>
Net assets			<u>195,614</u>		<u>177,961</u>
Capital and reserves					
Called up share capital	3		300		300
Share premium account			7,800		7,800
Profit and loss account			187,514		169,861
Shareholders' funds			<u>195,614</u>		<u>177,961</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)

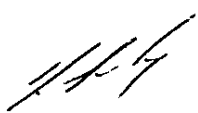
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 January 2012**

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 2012 , 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 27 April 2012 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 2012

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

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 2012**

continued

2. Fixed assets	Tangible fixed assets	Investments	Total
	£	£	£
Cost			
At 1 February 2011	225,117	30,000	255,117
Additions	1,453	-	1,453
At 31 January 2012	<u>226,570</u>	<u>30,000</u>	<u>256,570</u>
Depreciation and			
At 1 February 2011	129,587	-	129,587
Charge for year	11,132	-	11,132
At 31 January 2012	<u>140,719</u>	<u>-</u>	<u>140,719</u>
Net book values			
At 31 January 2012	<u>85,851</u>	<u>30,000</u>	<u>115,851</u>
At 31 January 2011	<u>95,530</u>	<u>30,000</u>	<u>125,530</u>

3. Share capital	2012	2011
	£	£
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>