

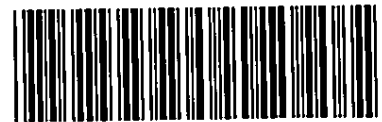
REGISTERED NUMBER: 3662313 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

FOR

AUTHENTIC NOODLE COMPANY LIMITED

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AUTHENTIC NOODLE COMPANY LIMITED
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for the Year Ended 30 June 2007

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AUTHENTIC NOODLE COMPANY LIMITED

COMPANY INFORMATION
for the Year Ended 30 June 2007

DIRECTORS:

J Simon
R A Simon
R Butler

SECRETARY:

R Butler

REGISTERED OFFICE:

Glebe Mill
Drury Lane
Chadderton
Oldham
OL9 7PH

REGISTERED NUMBER:

3662313 (England and Wales)

ACCOUNTANTS:

DTE Business Advisory Services Limited
Chartered Accountants
DTE House
Hollins Mount
Bury
Lancashire
BL9 8AT

BANKERS:

HSBC Bank plc
King Street Branch
100 King Street
Manchester
M60 2HD

SOLICITORS:

Kuit Steinart Levy Solicitors
3 St Mary's Parsonage
Manchester
M3 2RD

AUTHENTIC NOODLE COMPANY LIMITED

ABBREVIATED BALANCE SHEET
30 June 2007

	Notes	2007 £	2006 £
CURRENT ASSETS			
Stocks		50,054	120,802
Debtors		560,469	410,977
Cash at bank and in hand		51,256	18,441
		<u>661,779</u>	<u>550,220</u>
CREDITORS			
Amounts falling due within one year	2	(611,386)	(376,343)
NET CURRENT ASSETS		<u>50,393</u>	<u>173,877</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>50,393</u>	<u>173,877</u>
CAPITAL AND RESERVES			
Called up share capital	3	200	300
Capital redemption reserve		100	-
Profit and loss account		50,093	173,577
SHAREHOLDERS' FUNDS		<u>50,393</u>	<u>173,877</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

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 financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 17/10/07, and were signed on its behalf by


R Butler - Director

The notes form part of these abbreviated accounts

AUTHENTIC NOODLE COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 June 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Revenue

Revenue recognition

Revenue comprises the aggregate of the fair value of the sale of goods and services provided, net of value-added tax, rebates and discounts. Revenue is recognised as follows -

Sale of goods

Sale of goods are recognised when the company has delivered products to the customer, the customer has accepted the products and collectability of the related receivables is fairly stated

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

Stock

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost represents actual price

2 CREDITORS

The following secured debts are included within creditors

	2007	2006
	£	£
Bank overdrafts	456,190	333,736

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007	2006
			£	£
1,000	Ordinary shares	£1	1,000	1,000

Allotted and issued Number	Class	Nominal value	2007	2006
			£	£
200 (2006 - 300)	Ordinary shares	£1	200	300

During the year the company redeemed 100 ordinary shares of £1 each for a consideration of £150,000. The shares redeemed represented one third of that class of share and of the total allotted shares

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