

COMPANY REGISTRATION NUMBER 3903607

THE FOODLOOM LIMITED
ABBREVIATED ACCOUNTS
FOR
31 MARCH 2003



SHAH DODHIA & CO
Chartered Accountants
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THE FOODLOOM LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2003

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THE FOODLOOM LIMITED
ABBREVIATED BALANCE SHEET

31 MARCH 2003

Note	2003 £	£	2002 £	£
CURRENT ASSETS				
Cash at bank and in hand	70		1,399	
CREDITORS: Amounts falling due within one year	<u>9,893</u>		<u>9,454</u>	
NET CURRENT LIABILITIES		<u>(9,823)</u>		<u>(8,055)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(9,823)</u>		<u>(8,055)</u>
CAPITAL AND RESERVES				
Called-up equity share capital	2	1		1
Profit and loss account		<u>(9,824)</u>		<u>(8,056)</u>
DEFICIENCY		<u>(9,823)</u>		<u>(8,055)</u>

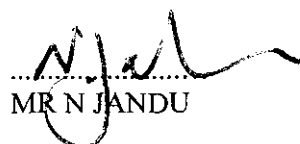
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 23/12/03 and are signed on their behalf by:


 MR N JANDU

THE FOODLOOM LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2003

1. ACCOUNTING POLICIES**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

The turnover shown in the profit and loss account represents sales made during the year.

2. SHARE CAPITAL**Authorised share capital:**

	2003	2002
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2003		2002
	No	£	No
	1	1	1
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>