

THE FOODLOOM LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2011

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THE FOODLOOM LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2011

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THE FOODLOOM LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2011

	Note	2011 £	£	2010 £
CURRENT ASSETS				
Cash at bank and in hand		21,232		21,221
CREDITORS: Amounts falling due within one year		<u>4,896</u>		<u>4,896</u>
NET CURRENT ASSETS			<u>16,336</u>	<u>16,325</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,336</u>	<u>16,325</u>
CAPITAL AND RESERVES				
Called-up equity share capital	2		1,000	1,000
Share premium account			99,690	99,690
Profit and loss account			(84,354)	(84,365)
SHAREHOLDERS' FUNDS			<u>16,336</u>	<u>16,325</u>

For the year ended 31 March 2011 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, 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 and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 12 September 2011 and are signed on their behalf by


MR JANDU
Director

Company Registration Number 3903607

The notes on page 1 form part of these abbreviated accounts

THE FOODLOOM LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2011

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 April 2008)

2. SHARE CAPITAL

Authorised share capital:

	2011	2010
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2011		2010
	No	£	No
	1,000	1,000	1,000
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>