

THE FOODLOOM LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2012

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CURRENT ASSETS			
Cash at bank and in hand	21,242		21,232
CREDITORS: Amounts falling due within one year	4,896		4,896
NET CURRENT ASSETS		16,346	16,336
TOTAL ASSETS LESS CURRENT LIABILITIES		16,346	16,336
CAPITAL AND RESERVES			
Called-up equity share capital	2	1,000	1,000
Share premium account		99,690	99,690
Profit and loss account		(84,344)	(84,354)
SHAREHOLDERS' FUNDS		16,346	16,336

For the year ended 31 March 2012 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 8 August 2012, and are signed on their behalf by

 18th August 2012
 Mr N Jandu
 Director

Company Registration Number 3903607

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:

		2012		2011
		£		£
1,000 Ordinary shares of £1 each	1,000	<u>1,000</u>	1,000	<u>1,000</u>

Allotted, called up and fully paid:

		2012				2011		
		No	£			No	£	
1,000 Ordinary shares of £1 each	1,000	<u>1,000</u>	<u>1,000</u>	1,000		<u>1,000</u>	<u>1,000</u>	