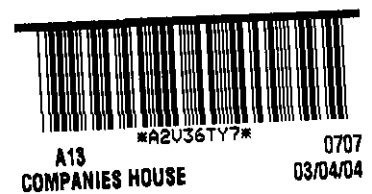


YUMMY YUM FOODS LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2002

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The company's registered number is 4454721



YUMMY YUM FOODS LTD
ABBREVIATED BALANCE SHEET
AT 31 DECEMBER 2002

	Notes	2002 £	£
FIXED ASSETS			
Tangible Assets	2		1,300
CURRENT ASSETS			
Stock	1c	45,501	
Debtors falling due within one year		7,629	
Cash at bank and in hand		3,388	
		56,518	
CREDITORS: Amounts falling due within one year			
		54,869	
NET CURRENT ASSETS			
			1,649
		£	2,949
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			2,849
		£	2,949

In approving these financial statements as directors of the company we hereby confirm that:

- a) for the period in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985;
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the period ended 31 December 2002; and
- c) we acknowledge our responsibilities for:
 - i) ensuring that the company keeps accounting records which comply with section 221, and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit for the financial period then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions 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 of Part VII of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved by the board of directors on 5 July 2003

T K Mehta, Director



The notes on pages 2 to 3 form part of these accounts

YUMMY YUM FOODS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2002

1. ACCOUNTING POLICIES

1a. Basis of accounting

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

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

	2002 %
Plant and equipment	25
Motor vehicles	25
Fixtures and fittings	15
Equipment	15

1c. Stocks

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport.

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

Advance corporation tax payable on dividends paid or provided for in the period is written off.

2. TANGIBLE FIXED ASSETS

	2002 £
Cost	
Additions	1,530
At 31 December 2002	<u>1,530</u>
Depreciation	
For the period	<u>230</u>
At 31 December 2002	<u>230</u>
Net Book Amounts	
At 31 December 2002	<u>£ 1,300</u>

YUMMY YUM FOODS LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE PERIOD ENDED 31 DECEMBER 2002

3. CALLED UP SHARE CAPITAL	2002
	£
Authorised:	
1000 Ordinary shares of £1 each	£ 1,000
Allotted, issued and fully paid:	
100 Ordinary shares of £1 each	£ 100