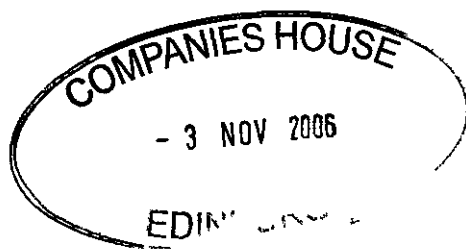


Company No 277921

Enrich Nutrition Ltd

PROFIT & LOSS ACCOUNT for the 15 months period ending 31/3/2006

Turnover	£
Sales	4600
Less Direct Costs	
Purchases	5450
Change in Stock levels	450
Direct Wages	0
GROSS PROFIT	-400
EXPENSES	
(Directors Salaries) for Ltd Company	0
Salaries Administration	0
NIC	0
Rent & Rates	1000
General Expenses	315
Heating & Lighting	100
Computer Hire	110
Business Coaching and Convention	1645
Telephone & Broadband	1270
Travelling & Motor Expenses	640
Advertising & Promotions	1415
Professional Fees	145
Postage & Stationery	465
Web fees	135
Business Insurance	0
Bank Charges	0
Donations	430
Bank Overdraft Interest	0
Loan Interest	0
Lease Payments	0
Hire Purchase Interest	0
Other Payments (VAT)	0
Other Payments	0
Depreciation	0
TOTAL EXPENSES	7670
TRADING PROFIT (LOSS)	8070
add	
Grants	0
Other Income	0
NET TRADING PROFIT (LOSS)	8070



Enrich Nutrition Ltd

BALANCE SHEET as at 31 March 2006

31 Mar 06

FIXED ASSETS

£

Property	0
Fixtures & Fittings	0
Plant & Machinery	0
Vehicles	0
Other	0

Less Depreciation	0
	<u>0</u>

CURRENT ASSETS

Stock	450
Trade Debtors	0
Cash on Hand and in Bank	1180
	<u>1630</u>

CURRENT LIABILITIES

Trade Creditors	0
VAT	0
Bank Overdraft	0
	<u>0</u>

NET CURRENT ASSETS (LIABILITIES)	<u>1630</u>
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LONG TERM LIABILITIES

Loans	9600
Hire Purchase	0
	<u>9600</u>

TOTAL NET ASSETS	<u>7970</u>
------------------	-------------

Represented by

For LIMITED COMPANY -

Opening Share Capital Account	100
New Shares Issued	0
Reserves - Profit & Loss	8070
	<u>7970</u>

(a) For the year ended 31 Mar 2006 the company was entitled to exemption under section 249A (1) of the Companies Act 1985

(b) Members have not required the company to obtain an audit in accordance with section 249B (2) of the Companies Act 1985.

(c) The directors acknowledge their responsibility for:

- 1 ensuring the company keeps accounting records which comply with section 221, and
- 2 preparing accounts 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 Companies Act relating to accounts, so far as applicable to the company.

(d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Directors' Signatures

Lemiya Thomson

Nicholas Thomson

Date 3 November 2006

ENRICH NUTRITION LTD.

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SC277921