

Company Registration No. 2977522 (England and Wales)

GENERAL FOOD MERCHANTS LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008**

FRIDAY



A05SF7XE

A58

06/03/2009

207

COMPANIES HOUSE

GENERAL FOOD MERCHANTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

GENERAL FOOD MERCHANTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2008

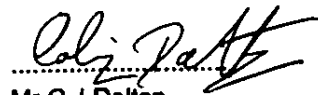
	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		341		455
Current assets					
Stocks		89,313		122,836	
Debtors		64,950		35,713	
Cash at bank and in hand		10,342		13,335	
		<u>164,605</u>		<u>171,884</u>	
Creditors: amounts falling due within one year		<u>(85,095)</u>		<u>(105,306)</u>	
Net current assets			<u>79,510</u>		<u>66,578</u>
Total assets less current liabilities			<u>79,851</u>		<u>67,033</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>79,751</u>		<u>66,933</u>
Shareholders' funds			<u>79,851</u>		<u>67,033</u>

In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 this 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.

Approved by the Board for issue on 17 November 2008



Mr C J Dalton
Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Equipment	25% reducing balance
-----------	----------------------

**Tangible
assets**

Cost

At 1 July 2007 & at 30 June 2008

5,883

Depreciation

At 1 July 2007

5,428

Charge for the year

114

At 30 June 2008

5,542

Net book value

At 30 June 2008

341

At 30 June 2007

455

2008
£

2007
£

Authorised

100,000 Ordinary shares of £1 each

100,000

100,000

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100

GENERAL FOOD MERCHANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2008

4 Transactions with directors

The company traded on normal commercial terms during the year with Henley Marketing Services and Bank House Products, businesses in which Mr C J Dalton and Mr R J Hayes have an interest. Sales commissions of £17,476 (2007 - £15,727) were paid in the year to each of these businesses. At 30 June 2008 the company owed £350 to Henley Marketing Services and £350 to Bank House Products.