**Financial Statements** 

Year Ended 28 February 2009

Jolliffe Cork LLP
Chartered Accountants
33 George Street
Wakefield
West Yorkshire
WF1 1LX

\*PAN JOSEPS

PC4 1

13/11/2009 COMPANIES HOUSE

# Contents of the Financial Statements for the year ended 28 February 2009

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

#### **Company Information** for the year ended 28 February 2009

**DIRECTORS:** 

Mr S P Ryan Ms J R Fletcher OBE

SECRETARY:

Mrs B Ryan

**REGISTERED OFFICE:** 

33 George Street Wakefield West Yorkshire WF1 1LX

**REGISTERED NUMBER:** 

03214868 (England and Wales)

#### Food Supplement Company Limited (Registered number: 03214868)

#### Balance Sheet 28 February 2009

	-	2009 £	2008 £
CURRENT ASSETS		*	*
Debtors		1,000	1,000
TOTAL ASSETS LESS CURRENT LIABILITIES	Γ	1,000	1,000
C. DELL. AND DECEMBER			
CAPITAL AND RESERVES		4.000	
Called up share capital	2	<u>1,000</u>	1,000
SHAREHOLDERS' FUNDS		1,000	1,000

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the Board of Directors on 28 October 2009 and were signed on its behalf by:

Mr S P Ryan - Director

s J R Fletcher OBE - Director

The notes form part of these abbreviated accounts

## Notes to the Financial Statements for the year ended 28 February 2009

#### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company was dormant throughout the current year and previous year.

#### 2. CALLED UP SHARE CAPITAL

Authorised, a	llotted, issued and fully paid:			
Number:	Class:	Nominal	2009	2008
		value:	£	£
1,000	Ordinary	£1	1,000	1,000