

**COMPANY REGISTRATION NUMBER 3903607**

**THE FOODLOOM LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2015**

**TUESDAY**



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**08/09/2015**

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**COMPANIES HOUSE**

**THE FOODLOOM LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2015**

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**THE FOODLOOM LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2015**

	Note	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		21,235	21,238
<b>CREDITORS: Amounts falling due within one year</b>		<u>4,896</u>	<u>4,896</u>
<b>NET CURRENT ASSETS</b>		<u>16,339</u>	<u>16,342</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>16,339</u>	<u>16,342</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2	1,000	1,000
Share premium account		99,690	99,690
Profit and loss account		<u>(84,351)</u>	<u>(84,348)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>16,339</u>	<u>16,342</u>

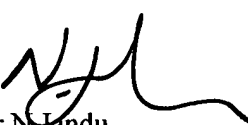
For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 7 September 2015, and are signed on their behalf by:

  
Mr N Jandu  
Director

Company Registration Number: 3903607

The notes on page 2 form part of these abbreviated accounts.

**THE FOODLOOM LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2015**

**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 January 2015).

**2. SHARE CAPITAL**

**Authorised share capital:**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
1,000 Ordinary shares of £1 each	<u><b>1,000</b></u>	<u><b>1,000</b></u>

**Allotted, called up and fully paid:**

	<b>2015</b>		<b>2014</b>
	<b>No</b>	<b>£</b>	<b>No</b>
	<b>1,000</b>	<b>1,000</b>	<b>1,000</b>
Ordinary shares of £1 each	<u><b>1,000</b></u>	<u><b>1,000</b></u>	<u><b>1,000</b></u>