

Abbreviated Unaudited Accounts
for the year ended 28th February 2007
for
Naked Foods Limited

THURSDAY



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COMPANIES HOUSE

Naked Foods Limited

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for the year ended 28th February 2007**

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Naked Foods Limited
Company Information
for the year ended 28th February 2007

DIRECTORS:

B Burman
J Cook
P J Mortimer
Mrs H Riley
Dr C J Young

SECRETARY:

J Cook

REGISTERED OFFICE:

Franks Place
Smarden Road
Headcorn
Ashford
Kent
TN27 9TA

REGISTERED NUMBER:

3924935 (England and Wales)

ACCOUNTANTS:

BPK & Associates
Chartered Certified Accountants
28 Station Approach
Hayes
Bromley
Kent
BR2 7EH

Naked Foods Limited
Abbreviated Balance Sheet
28th February 2007

		2007	2006
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	3	3
Tangible assets	3	18,573	27,014
		<u>18,576</u>	<u>27,017</u>
CURRENT ASSETS			
Stocks		49,372	34,599
Debtors		142,581	106,331
		<u>191,953</u>	<u>140,930</u>
CREDITORS			
Amounts falling due within one year	4	166,853	131,458
NET CURRENT ASSETS		<u>25,100</u>	<u>9,472</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		43,676	36,489
CREDITORS			
Amounts falling due after more than one year		103,676	111,680
NET LIABILITIES		<u>(60,000)</u>	<u>(75,191)</u>
CAPITAL AND RESERVES			
Called up share capital	5	11,110	11,110
Share premium		33,890	33,890
Profit and loss account		(105,000)	(120,191)
SHAREHOLDERS' FUNDS		<u>(60,000)</u>	<u>(75,191)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28th February 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2007 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.

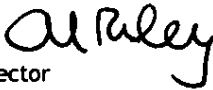
The notes form part of these abbreviated accounts

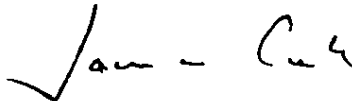
Naked Foods Limited

Abbreviated Balance Sheet - continued
28th February 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 20th September 2007 and were signed on its behalf by:


Director


Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 28th February 2007**

	Total £
COST	
At 1st March 2006	
and 28th February 2007	3
NET BOOK VALUE	
At 28th February 2007	3
At 28th February 2006	3

Naked Foods Limited

**Notes to the Abbreviated Accounts - continued
for the year ended 28th February 2007**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st March 2006	52,077
Additions	2,545
	<hr/>
At 28th February 2007	54,622
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DEPRECIATION	
At 1st March 2006	25,064
Charge for year	10,985
	<hr/>
At 28th February 2007	36,049
	<hr/>
NET BOOK VALUE	
At 28th February 2007	18,573
	<hr/>
At 28th February 2006	27,013
	<hr/>

4. CREDITORS

The following secured debts are included within creditors.

	2007 £	2006 £
Bank overdrafts	47,427	34,926
	<hr/>	<hr/>

5 CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2007 £	2006 £
200,000	Ordinary	10p	20,000	20,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2007 £	2006 £
100,000	Ordinary	10p	11,110	11,110
			<hr/>	<hr/>