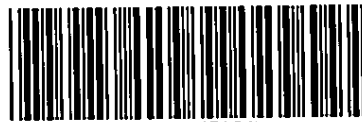


Abbreviated Unaudited Accounts
for the year ended 28th February 2009
for
Naked Foods Limited

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COMPANIES HOUSE

Naked Foods Limited

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for the year ended 28th February 2009**

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Naked Foods Limited
Company Information
for the year ended 28th February 2009

DIRECTORS:

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

SECRETARY:

J Cook

REGISTERED OFFICE:

Franks Place
Smerden 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 2009

		2009	2008
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	3	3
Tangible assets	3	11,715	16,292
		<u>11,718</u>	<u>16,295</u>
CURRENT ASSETS			
Stocks		59,567	56,253
Debtors		124,902	130,258
Cash at bank		15,137	9,838
		<u>199,606</u>	<u>196,349</u>
CREDITORS			
Amounts falling due within one year		157,942	109,304
		<u>157,942</u>	<u>109,304</u>
NET CURRENT ASSETS		<u>41,664</u>	<u>87,045</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>53,382</u>	<u>103,340</u>
CREDITORS			
Amounts falling due after more than one year		-	97,000
		<u>-</u>	<u>97,000</u>
NET ASSETS		<u><u>53,382</u></u>	<u><u>6,340</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	11,110	11,110
Share premium		33,890	33,890
Profit and loss account		8,382	(38,660)
		<u>53,382</u>	<u>(3,760)</u>
SHAREHOLDERS' FUNDS		<u><u>53,382</u></u>	<u><u>6,340</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 28th 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 notes form part of these abbreviated accounts

Naked Foods Limited

Abbreviated Balance Sheet - continued
28th February 2009

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 ^{28th}..... August 2009 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 2009**

	Total £
COST	
At 29th February 2008	
and 28th February 2009	3
NET BOOK VALUE	
At 28th February 2009	3
At 28th February 2008	3

Naked Foods Limited

**Notes to the Abbreviated Accounts - continued
for the year ended 28th February 2009**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 29th February 2008	65,317
Additions	<u>4,250</u>
At 28th February 2009	<u>69,567</u>
DEPRECIATION	
At 29th February 2008	49,026
Charge for year	<u>8,826</u>
At 28th February 2009	<u>57,852</u>
NET BOOK VALUE	
At 28th February 2009	<u>11,715</u>
At 28th February 2008	<u>16,291</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009 £	2008 £
200,000	Ordinary	10p	<u>20,000</u>	<u>20,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
111,100	Ordinary	10p	<u>11,110</u>	<u>11,110</u>