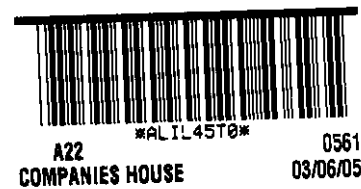


Registered number
4871527

Nutrition Product Company Ltd

Abbreviated Accounts

31 August 2004



Nutrition Product Company Ltd
Abbreviated Balance Sheet
as at 31 August 2004


	Notes	2004 £
Fixed assets		
Intangible assets	2	3.238
Tangible assets	3	<u>5.271</u>
		8.509
Current assets		
Stocks		5.458
Debtors		5.894
Cash at bank and in hand		<u>3.911</u>
		15.263
Creditors: amounts falling due within one year		(32.421)
Net current liabilities		<u>(17.158)</u>
Net liabilities		<u><u>(8.649)</u></u>
Capital and reserves		
Called up share capital	4	1
Profit and loss account		(8.650)
Shareholders' funds		<u><u>(8.649)</u></u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



Mr S Bonaudo
 Director

Approved by the board on 1st June 2005

Nutrition Product Company Ltd
Notes to the Abbreviated Accounts
for the period ended 31 August 2004

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	40% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Intangible fixed assets

£

Cost

Additions	3,238
At 31 August 2004	<u>3,238</u>

Amortisation

At 31 August 2004	<u>-</u>
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Net book value

At 31 August 2004	<u>3,238</u>
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Nutrition Product Company Ltd
Notes to the Abbreviated Accounts
for the period ended 31 August 2004

3 Tangible fixed assets		£
Cost		
Additions		7.648
At 31 August 2004		<u>7.648</u>
Depreciation		
Charge for the period		2.377
At 31 August 2004		<u>2.377</u>
Net book value		
At 31 August 2004		<u>5.271</u>
4 Share capital		2004
		£
Authorised:		
Ordinary shares of £1 each		<u>1.000</u>
	2004	2004
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>