

Registered number
04991630

REGGAE FOODS LIMITED

Abbreviated Accounts

31 December 2008

TUESDAY



P99PQC42

PC4

04/08/2009

39

COMPANIES HOUSE

REGGAE FOODS LIMITED
Abbreviated Balance Sheet
as at 31 December 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	1,511	3,122
Creditors: amounts falling due within one year		(4,316)	(200)
Net current liabilities		(4,316)	(200)
Total assets less current liabilities		(2,805)	2,922
Creditors: amounts falling due after more than one year		(57,648)	(71,255)
Net liabilities		(60,453)	(68,333)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(60,455)	(68,335)
Shareholders' funds		(60,453)	(68,333)

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.


R Walters
Director

Approved by the board on 28 July 2009

1 Accounting policies

Turnover

Depreciation

Plant and machinery	25% reducing balance
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Stocks

2 Tangible fixed assets

3 Share capital

	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	2	2