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Company Registration No. 5881415

FLAVORMANIA LTD

Annual Report and Financial Statements

31 December 2008

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Flavormanla Ltd
Profit & Loss Account for the Year Ended 31 December 2008

	<u>Year Ended</u> <u>31/12/08</u> £	<u>Year Ended</u> <u>31/12/07</u> £	<u>Notes</u>
Turnover	73,351	10,240	
Cost of sales	<u>(178,499)</u>	<u>(22,358)</u>	
Gross loss	(105,148)	(12,118)	
Administrative expenses	(72,133)	(160,901)	1
Operating loss	<u>(177,281)</u>	<u>(173,019)</u>	
Interest receivable and similar income			
Interest payable and similar charges	(17,723)	(6,642)	2
Loss on ordinary activities before taxation	<u>(195,004)</u>	<u>(179,661)</u>	
Tax on profit on ordinary activities	0	0	
Loss for the financial period	<u><u>(195,004)</u></u>	<u><u>(179,661)</u></u>	

Flavorman Ltd
Balance Sheet as at 31 December 2008

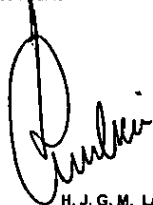
	<u>As at 31/12/08</u>	<u>As at 31/12/07</u>	<u>Notes</u>
	<u>£</u>	<u>£</u>	
Fixed Assets			
Cost	887	887	
Depreciation charge for the year	(887)	(193)	
	<u>0</u>	<u>694</u>	
Current assets			
Stocks	0	104,397	
Trade and other debtors	450	52,972	3
Cash at bank and in hand	508	0	
	<u>958</u>	<u>157,370</u>	
Creditors: amounts falling due within one year			
Trade and other creditors	(7,912)	(46,721)	4
Bank overdraft	0	(313,292)	
Director's Loans	(390,000)	0	
	<u>(397,912)</u>	<u>(360,013)</u>	
Net Current Assets	<u>(396,954)</u>	<u>(201,950)</u>	
Capital & reserves			
Called up share capital	2	2	
Profit & loss Account	(396,956)	(201,952)	
Shareholders' funds	<u>(396,954)</u>	<u>(201,950)</u>	

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

The director states;

- a) For the period ended 31 December 2008 the Company was entitled to exemption under Section 249A(1) of the Companies Act.
- b) No notice from the members requiring an audit has been deposited under Section 249B(2) of the Companies Act 1985
- c) The director acknowledges his responsibility for:-
 1. ensuring the Company keeps accounting records which comply with section 221 of the Act, and
 2. preparing accounts which give a true and fair view, and of its profit or loss for the financial year, in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.
- d) The accounts have been prepared in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies.

Signed


H. J. G. M. Lambriex
Director

Date

25/12/19