

Registered number
OC318859

The Food Gallery
Abbreviated Accounts
31 March 2010

FRIDAY



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A02

31/12/2010

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COMPANIES HOUSE

The Food Gallery
Registered number: OC318859
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	5,374	6,717
Current assets			
Stocks		5,000	4,500
Debtors		5,062	4,597
Cash at bank and in hand		2,481	5,033
		<u>12,543</u>	<u>14,130</u>
Creditors: amounts falling due within one year		(6,926)	(6,852)
Net current assets		<u>5,617</u>	<u>7,278</u>
Total assets less current liabilities		<u>10,991</u>	<u>13,995</u>
Creditors: amounts falling due after more than one year		-	(154)
Net assets		<u>10,991</u>	<u>13,841</u>
Capital and reserves			
Capital redemption reserve		17,500	17,500
Profit and loss account		(6,509)	(3,659)
Shareholders' funds		<u>10,991</u>	<u>13,841</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mrs N S Holman
Director

Approved by the board on 23 December 2010

