

**Abbreviated Accounts**  
**for the year ended 31st March 2006**  
**for**  
**Foodtech Limited**

WEDNESDAY



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**Foodtech Limited**

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for the year ended 31st March 2006**

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**Foodtech Limited**

**Company Information  
for the year ended 31st March 2006**

**DIRECTORS:**

D J Gaffney  
D C Gaffney

**SECRETARY:**

M E Gaffney

**REGISTERED OFFICE:**

9 Holmethorpe Avenue  
Holmethorpe Industrial Estate  
Redhill  
Surrey  
RH1 2NB

**REGISTERED NUMBER:**

2963700 (England and Wales)

**ACCOUNTANTS:**

MMBH  
Chartered Accountants  
31 Harley Street  
London  
W1G 9QS

**Foodtech Limited**

**Abbreviated Balance Sheet  
31st March 2006**

|   |       | 2006           | 2005           |
|---|-------|----------------|----------------|
|   | Notes | £              | £              |
| <b>CURRENT ASSETS:</b>                                |       |                |                |
| Debtors   |       | 96             | 438            |
| Cash at bank  |       | 15,585         | 15,937         |
|   |       | <u>15,681</u>  | <u>16,375</u>  |
| <b>CREDITORS:</b> Amounts falling due within one year |       | -              | 299            |
|   |       | <u>15,681</u>  | <u>16,076</u>  |
| <b>NET CURRENT ASSETS:</b>                            |       |                |                |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>         |       | <u>£15,681</u> | <u>£16,076</u> |
| <b>CAPITAL AND RESERVES:</b>                          |       |                |                |
| Called up share capital                               | 2     | 70,000         | 70,000         |
| Profit and loss account                               |       | (54,319)       | (53,924)       |
| <b>SHAREHOLDERS' FUNDS:</b>                           |       | <u>£15,681</u> | <u>£16,076</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2006.

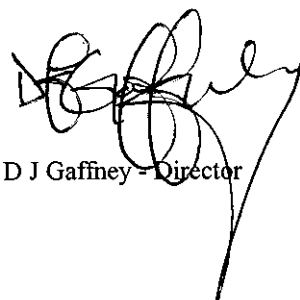
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 16th January 2007 and were signed on its behalf by:

  
D J Gaffney - Director

The notes form part of these abbreviated accounts

**Foodtech Limited**

**Notes to the Abbreviated Accounts  
for the year ended 31st March 2006**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2006<br>£     | 2005<br>£     |
|---------|----------|-------------------|---------------|---------------|
| 70,000  | Ordinary | £1                | <u>70,000</u> | <u>70,000</u> |

**Foodtech Limited**

**Report of the Accountants to the Directors of  
Foodtech Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2006 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



MMBH  
Chartered Accountants  
31 Harley Street  
London  
W1G 9QS

16th January 2007

This page does not form part of the abbreviated accounts