Abbreviated Accounts for the Year Ended 31 March 2007

<u>for</u>

Foodtech Limited

WEDNESDAY

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Company Information for the Year Ended 31 March 2007

DIRECTORS:

D C Gaffney D J Gaffney

SECRETARY:

Mrs M E Gaffney

REGISTERED OFFICE:

9 Holmethorpe Avenue

Redhill Surrey RHI 2NB

REGISTERED NUMBER

2963700 (England and Wales)

ACCOUNTANTS.

Errol Martin - Chartered Accountant

Sussex Lodge 49 Boundary Road Wallington Surrey

SM6 0SZ

Abbreviated Balance Sheet

31 March 2007

		31 3 07 £	31 3 06 £
CURRENT ASSETS		£	*
Debtors		65	96
Cash at bank		15,211	15,585
		15,276	15,681
CREDITORS			
Amounts falling due within one year	ar	15,275	-
NET CURRENT ASSETS		1	15,681
			<u></u>
TOTAL ASSETS LESS CURRE	NT	_	
LIABILITIES		<u> </u>	15,681
CAPITAL AND RESERVES			
Called up share capital	2	70,000	70,000
Profit and loss account	_	(69,999)	(54,319)
SHAREHOLDERS' FUNDS		1	15,681

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 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

The financial statements were approved by the Board of Directors on 28 January 2008 and were signed on its behalf by

D J Gaffney - Dir

Notes to the Abbreviated Accounts for the Year Ended 31 March 2007

I 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, a	allotted, issued and fully paid			
Number	Class	Nominal	31 3 07	31 3 06
		value	£	£
70,000	Ordinary	£l	70,000	70,000

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 31 March 2007 set out on pages two 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

Errol Martin - Chartered Accountant

Sussex Lodge 49 Boundary Road Wallington Surrey SM6 0SZ

28 January 2008