Abbreviated Accounts for the Year Ended 31st March 2009

<u>for</u>

Foodtech Limited

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### Company Information for the Year Ended 31st March 2009

**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

2nd Floor

272 London Road

Wallington Surrey SM6 7DJ

# Abbreviated Balance Sheet 31st March 2009

		31.3.09 £	31.3.08 £
CURRENT ASSETS		£	*
Debtors		-	65
Cash at bank		181	15,211
		181	15,276
CREDITORS			,
Amounts falling due within one year	•	180	15,275
NET CURRENT ASSETS		1	1
TOTAL ACCETC LESS CHEERS	t din		<del></del>
TOTAL ASSETS LESS CURREN LIABILITIES	(1	1	1
LIADICITIES		<u>—</u>	<u> </u>
CAPITAL AND RESERVES			
Called up share capital	2	70,000	70,000
Profit and loss account		(69,999)	(69,999)
SHAREHOLDERS' FUNDS		1	1

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 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 22nd January 2010 and were signed on its behalf by:

D.I.Gaffney

# Notes to the Abbreviated Accounts for the Year Ended 31st March 2009

### 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 2007).

The company was dormant throughout the current year and previous year.

#### 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, al	llotted, issued and fully paid:			
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
70,000	Ordinary	£i	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 31st March 2009 set out on pages two to six 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

2nd Floor 272 London Road Wallington Surrey SM6 7DJ

22nd January 2010