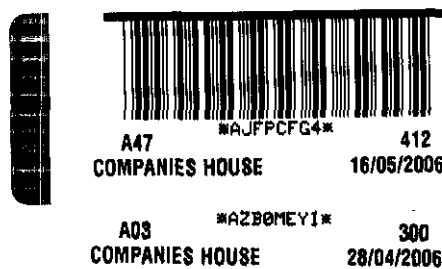


LA BAGUETTE (LEICESTER) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2004

Company Number: 4311083



LA BAGUETTE (LEICESTER) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2004

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LA BAGUETTE (LEICESTER) LIMITED
BALANCE SHEET AS AT 31 DECEMBER 2004

	Notes	£	2004 £	£	2003 £
Fixed assets:					
Intangible	2		33,839		34,559
Tangible	3		25,551		34,067
			<hr/>		<hr/>
			59,390		68,626
Current assets:					
Stock		3,893		4,578	
Debtors		202		1,748	
Cash at bank		300		13,873	
		<hr/>		<hr/>	
		4,395		20,199	
Creditors: amounts falling due within one year		(117,061)		(121,853)	
		<hr/>		<hr/>	
Net current liabilities			(112,666)		(101,654)
			<hr/>		<hr/>
Total assets less current liabilities			(53,276)		(33,028)
			=====		=====
Financed by:					
Called up share capital	4		1		1
Profit and loss account			(53,277)		(33,029)
			<hr/>		<hr/>
Members' Fund			(53,276)		(33,028)
			=====		=====

The directors are satisfied that the company was entitled to exemption under subsection (1) of Section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial year.

The directors acknowledge their responsibilities for:

- i) ensuring that the company keeps accounting records which comply with section 221; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with requirements of this Act relating to accounts, so far as applicable to the company.

In preparing these financial statements, the directors have taken advantage of special exemptions applicable to small companies conferred by Part VII of the Companies Act 1985 and in accordance with the Financial Reporting Statement for Small Entities.

Approved by the Board of Directors on 27 April 2006.



C Ladkin
Director

LA BAGUETTE (LEICESTER) LIMITED

NOTES TO THE ACCOUNTS AT 31 DECEMBER 2004

1 Accounting policies

The financial statements have been prepared under the historical cost convention.

Exemption has been taken from preparing a cash flow statement on the grounds that the Company qualifies as a small company.

The following are the main accounting policies of the company:

(a) Depreciation

Depreciation is provided on all tangible fixed assets, excluding land, at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Goodwill	2% straight line
Plant and machinery	25% per annum based on net book value
Fixtures and fittings	25% per annum based on net book value
Motor vehicles	25% per annum based on net book value

(b) Deferred Taxation

Deferred taxation is provided on the liability method on all short term timing differences. Provision is also made for long term timing differences, except those which are not expected to reverse in the foreseeable future.

2 Intangible Assets

	Total £
Cost	
Balance at 1 January 2004 and at 31 December 2004	35,999
Amortisation	
Balance at 1 January 2004	1,440
Charge	720
At 31 December 2004	2,160
Net Book Value	
At 31 December 2004	33,839
	=====
At 31 December 2003	34,559
	=====

LA BAGUETTE (LEICESTER) LIMITED

NOTES TO THE ACCOUNTS AT 31 DECEMBER 2004 (CONTINUED)

3 Tangible Assets

	Total £
Cost	
Balance at 1 January 2004 and 31 December 2004	60,231
Depreciation	
Balance at 1 January 2004	26,164
Charge	8,516
At 31 December 2004	34,680
Net Book Value	
At 31 December 2004	25,551
	=====
At 31 December 2003	34,067
	=====

4 Share capital

The authorised, allotted and fully paid share capital of the Company, at both the beginning and end of the period, consisted of:

	Authorised	Allotted, Called Up and Fully Paid
Ordinary shares of £1 each	1,000	1
	=====	==

5 Going concern

The Company is dependent upon the continuing support of the directors who have financed the losses incurred. The directors have signified that they will not withdraw their funds and therefore the accounts have been prepared under a going concern basis.