

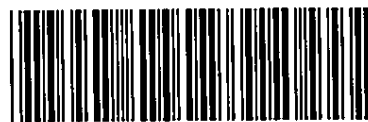
REGISTERED NUMBER: 05183743 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

FOR

ELLA'S KITCHEN (BRANDS) LIMITED

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ELLA'S KITCHEN (BRANDS) LIMITED
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FOR THE YEAR ENDED 30 JUNE 2007

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ELLA'S KITCHEN (BRANDS) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2007**

DIRECTOR:

P Lindley

SECRETARY:

2020 Secretarial Limited

REGISTERED OFFICE:

1 St Andrew's Hill
London
EC4V 5BY

REGISTERED NUMBER:

05183743 (England and Wales)

ACCOUNTANTS:

2020 Chartered Accountants
1 St Andrew's Hill
London
EC4V 5BY

ELLA'S KITCHEN (BRANDS) LIMITED

**ABBREVIATED BALANCE SHEET
30 JUNE 2007**

	30 6 07	30 6.06
	£	£
CURRENT ASSETS		
Stocks	121,382	49,144
Debtors	338,983	106,025
Prepayments and accrued income	10,931	50
Cash at bank	150,136	50,347
	<u>621,432</u>	<u>205,566</u>
CREDITORS		
Amounts falling due within one year	469,373	110,045
	<u>469,373</u>	<u>110,045</u>
NET CURRENT ASSETS	<u>152,059</u>	<u>95,521</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	152,059	95,521
CREDITORS		
Amounts falling due after more than one year	124,521	137,021
	<u>124,521</u>	<u>137,021</u>
NET ASSETS/(LIABILITIES)	<u><u>27,538</u></u>	<u><u>(41,500)</u></u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	27,438	(41,600)
	<u>27,438</u>	<u>(41,600)</u>
SHAREHOLDERS' FUNDS	<u><u>27,538</u></u>	<u><u>(41,500)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for

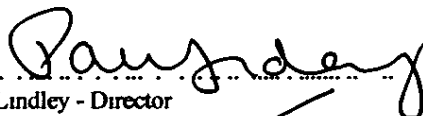
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

The notes form part of these abbreviated accounts

ELLA'S KITCHEN (BRANDS) LIMITED
ABBREVIATED BALANCE SHEET - continued
30 JUNE 2007

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 director on 24/11/08 and were signed by:


P Lindley - Director

The notes form part of these abbreviated accounts

ELLA'S KITCHEN (BRANDS) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007**

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 value £1	30 6 07 £ <u>100</u>	30 6 06 £ <u>100</u>
100	Ordinary			

3 RELATED PARTY DISCLOSURES

During the year the director was repaid £12,500 of the loans made to the company. The total director's loans outstanding at 30 June 2007 were £124,521 (2006 £137,021). This balance is shown under creditors' amounts falling due after more than one year.