

Registered Number 05421752

THE FOOD CLINIC LIMITED

Abbreviated Accounts

30 April 2008

Registered Number 05421752

	Notes	2008	2007
		£	£
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	<u>1,250</u>	<u>1,500</u>
Total fixed assets		1,250	1,500
Creditors: amounts falling due within one year		(81,414)	(75,819)
Net current assets		(81,414)	(75,819)
Total assets less current liabilities		<u>(80,164)</u>	<u>(74,319)</u>
Total net Assets (liabilities)		(80,164)	(74,319)
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		<u>(80,166)</u>	<u>(74,321)</u>
Shareholders funds		(80,164)	(74,319)

- a. For the year ending 30 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring 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 the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

And signed on their behalf by:
P Amanda Harris, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

In the financial year 2007-2008 this includes £705 accountancy costs and £4890 in legal costs related to the Company's leased premises.

2 Tangible fixed assets

Cost	£
At 30 April 2007	
additions	0
disposals	
revaluations	
transfers	<u>0</u>
At 30 April 2008	<u>0</u>
Depreciation	
At 30 April 2007	0
Charge for year	0
on disposals	
At 30 April 2008	<u>0</u>
Net Book Value	
At 30 April 2007	1,500
At 30 April 2008	<u>1,250</u>

3 Related party disclosures

in the "Creditors: amounts falling due within one year" is an amount of £81,414 owing to directors at the end of the financial period.