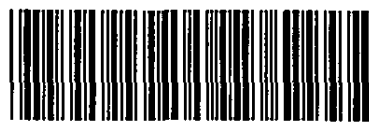


**REPORT OF THE DIRECTORS AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
PARRETT INGREDIENTS LTD.**

THURSDAY



A2BFUPGB

A27

27/06/2013

#100

COMPANIES HOUSE

**Index to the Financial Statements
for the Year Ended 31 March 2013**

	Page
Company Information	1
Report of Directors	2
Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5/6

Company Information
for the Year Ended 31 March 2013

DIRECTORS	G W Pattemore S G Pattemore
SECRETARY	S G Pattemore
REGISTERED OFFICE	Mosterton Road Misterton Crewkerne Somerset TA18 8NT
REGISTERED NUMBER	2913950 (England and Wales)

Report of Directors
for the year ended 31 March 2013

The directors present their report with the financial statements of the company for the year ended 31 March 2013

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review would be that of processing and selling milk products. However no transactions have occurred in the period

DIRECTORS

The directors during the year under review were:

G W Pattemore
S G Pattemore

The beneficial interest of the directors holding office on 31 March 2013 in the issued share capital of the company were as follows,

Ordinary £1 Shares	31.03.2013	31.03.2012
G W Pattemore	3000	3000
S G Pattemore	3000	3000

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

ON BEHALF OF THE BOARD:



S G Pattemore
Director

Dated

Profit and Loss Account
For the Year Ended 31 March 2013

TURNOVER	Year Ended 31.03.2013	Year Ended 31.03 2012
Powder Sales	0	0
Cost of Sales	0	0
GROSS PROFIT	0	0
Distribution Costs	0	0
Administration Expenses	0	0
	0	0
Operating Profit/(Loss) on Ordinary activites before Taxation	0	(0)
Loss on activity after tax	-----	--
Profit/(loss) for financial year	0	(0)
Defecit brought forward	<u>(2118)</u>	<u>(2118)</u>
Defecit carried forward	<u>£(2118)</u>	<u>£(2118)</u>

CONTINUING OPERATIONS

None of the company's activities were acquired during the current year or previous period

TOTAL RECOGNISED GAINS

The company has no recognised gains or losses other than the gains or losses for the current year or previous period.

Balance Sheet
As at 31 March 2013

CURRENT ASSETS	31 03 2013	31 03 2012
Stocks	-----	-----
Debtors	-----	-----
Cash at bank and in hand	-----	-----
 CREDITORS		
Falling within one year	118	118
Net Current Liabilities	(118)	(118)
TOTAL ASSETS LESS		
CURRENT LIABILITIES	<u>£(118)</u>	<u>£(118)</u>
 CAPITAL & RESERVES		
Called up share capital	2000	2000
Profit & Loss account	<u>(2118)</u>	<u>(2118)</u>
Shareholders funds	(118)	(118)

For the year ending 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006


The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

ON BEHALF OF THE BOARD

G W Pattemore DIRECTOR

Approved by the Board on


24.05 13

Notes to the Financial Statements
For the year ended 31 March 2013

1 ACCOUNTING POLICIES

Financial Reporting Standard Number 1

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

Turnover

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

Stocks

Stock is valued at the lower of cost and net realisable value, after making due Allowance for obsolete and slow moving items

Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

2 TURNOVER

The turnover and loss before taxation are attributable to the one principal activity of the company

3 OPERATING LOSS

The operating loss is stated after charging,

	Year ended 31 3 2013	Year ended 31 3 2012
Directors emoluments	-----	-----

4 EXTRAORDINARY ITEMS

Charges

Formation Expenses written off

5. STOCKS

Stock

Notes to the Financial Statements
For the year ended 31 March 2013

6. DEBTORS AMOUNTS FALLING DUE WITHIN ONE YEAR	2013	2012		
V.A T				
Trade Debtors	----	----		
	----	----		
7. CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR				
Trade Creditors	----	----		
Directors Current Accounts	----	----		
Accrued Expenses	----	----		
8 CALLED UP SHARE CAPITAL				
Authorised number	Class	Nominal Value		
10000	Ordinary	£1	10000	10000
Allotted and issued number	Class	Nominal Value		
6000	Share Capital	£1	2000	2000
9 RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS FUNDS	2013	2012		
Profit for the financial year	----	----		
Subscribers Shares issued	----	----		
Additional Shares	----	----		
NET ADDITION/(REDUCTION) TO SHAREHOLDERS FUNDS	---			
Opening shareholders funds	(118)	(118)		
CLOSING SHAREHOLDERS FUNDS	(118)	(118)		
Equity Interests	(118)	(118)		