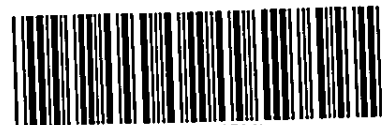


**THE FOOD DISPLAY COMPANY (UK) LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2009**



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# THE FOOD DISPLAY COMPANY (UK) LTD

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# THE FOOD DISPLAY COMPANY (UK) LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2009

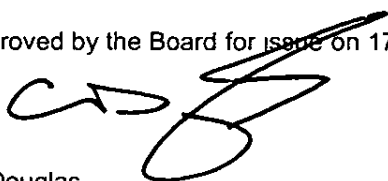
	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,738		593
<b>Current assets</b>					
Debtors		3,315		88,769	
Cash at bank and in hand		42,256		8,214	
		45,571		96,983	
<b>Creditors amounts falling due within one year</b>		(25,411)		(71,093)	
<b>Net current assets</b>			20,160		25,890
<b>Total assets less current liabilities</b>			21,898		26,483
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			21,798		26,383
<b>Shareholders' funds</b>			21,898		26,483

For the financial year ended 31 August 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 17 May 2010

X 

C Douglas  
Director

Company Registration No 06346714 (England and Wales)

# THE FOOD DISPLAY COMPANY (UK) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2009

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts  
Turnover is recognised when the goods and services are physically delivered to the customer

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33% straight line
Fixtures, fittings & equipment	25% reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 September 2008	833
Additions	1,413
	<hr/>
At 31 August 2009	2,246
	<hr/>
<b>Depreciation</b>	
At 1 September 2008	240
Charge for the year	268
	<hr/>
At 31 August 2009	508
	<hr/>
<b>Net book value</b>	
At 31 August 2009	1,738
	<hr/>
At 31 August 2008	593
	<hr/>

### 3 Share capital

	2009 £	2008 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>