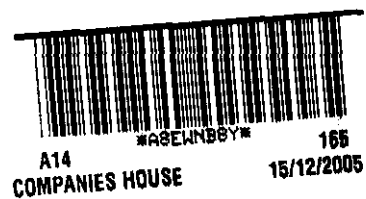


COMPANY REGISTRATION NUMBER 5045111

EAST FOODS LTD
ABBREVIATED ACCOUNTS
FOR
31 MARCH 2005



WATERGATES
Chartered Certified Accountants
Kingston House
177-179 Evington Road
Leicester
LE2 1QN

EAST FOODS LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2005

CONTENTS	PAGES
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 to 3

EAST FOODS LTD
ABBREVIATED BALANCE SHEET
31 MARCH 2005

	Note	£	2005 £
FIXED ASSETS	2		
Tangible assets			850
CURRENT ASSETS			
Stocks		3,750	
Debtors		8,375	
Cash at bank and in hand		5,129	
		<u>17,254</u>	
CREDITORS: Amounts falling due within one year		<u>10,147</u>	
NET CURRENT ASSETS			<u>7,107</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,957</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		100
Profit and loss account			<u>7,857</u>
SHAREHOLDERS' FUNDS			<u>7,957</u>

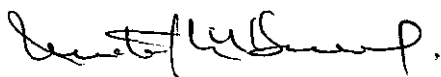
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 8 December 2005.



Mr M Y Ismail

The notes on pages 2 to 3 form part of these abbreviated accounts.

EAST FOODS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2005

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 15% on cost

Stocks

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

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>1,000</u>
At 31 March 2005	<u>1,000</u>
DEPRECIATION	
Charge for year	<u>150</u>
At 31 March 2005	<u>150</u>
NET BOOK VALUE	
At 31 March 2005	<u>850</u>

EAST FOODS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2005

3. SHARE CAPITAL

Authorised share capital:

2005
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

No	£
<u>100</u>	<u>100</u>