

REGISTERED NUMBER: 4517390 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010

FOR

NT FOOD TECHNICAL LIMITED

WEDNESDAY



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18/05/2011

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NT FOOD TECHNICAL LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2010**

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NT FOOD TECHNICAL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

DIRECTORS.

T W Betts
N Patel

SECRETARY:

T W Betts

REGISTERED OFFICE:

31 Ashton Grove
Wellingborough
Northamptonshire
NN8 5ZA

REGISTERED NUMBER:

4517390 (England and Wales)

ACCOUNTANTS:

DNG Dove Naish
Chartered Accountants
Eagle House
28 Billing Road
Northampton
Northamptonshire
NN1 5AJ

NT FOOD TECHNICAL LIMITED

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		1,097		1,548
CURRENT ASSETS					
Debtors		41,682		59,733	
Cash at bank		<u>169,544</u>		<u>133,024</u>	
		211,226		192,757	
CREDITORS					
Amounts falling due within one year		<u>35,397</u>		<u>39,975</u>	
NET CURRENT ASSETS			<u>175,829</u>		<u>152,782</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>176,926</u>		<u>154,330</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>176,826</u>		<u>154,230</u>
SHAREHOLDERS' FUNDS			<u>176,926</u>		<u>154,330</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
were signed on its behalf by

16/5/11

and



N Patel - Director

The notes form part of these abbreviated accounts

NT FOOD TECHNICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010

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 April 2008)

Turnover

Turnover represents revenue earned for services rendered, excluding value added tax. Revenue is recognised as earned when, and to the extent that, a right to consideration arises in exchange for the performance of obligations in respect of services rendered. It is measured at the fair value of the right to consideration, which represents the amount billable to clients. Revenue not billed to clients is included in debtors.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Office equipment - 33% on cost

Deferred tax

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2009	10,350
Additions	<u>832</u>
At 30 September 2010	<u>11,182</u>
DEPRECIATION	
At 1 October 2009	8,802
Charge for year	<u>1,283</u>
At 30 September 2010	<u>10,085</u>
NET BOOK VALUE	
At 30 September 2010	<u>1,097</u>
At 30 September 2009	<u>1,548</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary		<u>100</u>	<u>100</u>

NT FOOD TECHNICAL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

4 TRANSACTIONS WITH DIRECTORS

Other creditors include amount due to directors of £942 (2009 - £1,068) and £506 (2009 - £nil), due respectively to Mrs N Patel and Mr T W Betts. The loans are unsecured, interest free and have no fixed terms of repayment.

The loan account of Mr T W Betts was overdrawn during the year. The maximum amount outstanding was £6,722. Loan interest amounting to £146 was charged at a rate of 4% per annum.