Registered Number 02714171

FAVOURQUICK LIMITED

Abbreviated Accounts

31 December 2009

FAVOURQUICK LIMITED | Registered Number 02714171

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Investments	2		5,986		5,986
Total fixed assets			5,986		5,986
Current assets					
Debtors		134,083		134,083	
Total current assets		134,083		134,083	
Creditors: amounts falling due within one year		(138,019)		(138,019)	
Net current assets			(3,936)		(3,936)
Total assets less current liabilities			2,050		2,050
Total net Assets (liabilities)			2,050		2,050
Capital and reserves					
Called up share capital	3		2,041		2,041
Profit and loss account			9		9
Shareholders funds			2,050		2,050

a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 May 2010

And signed on their behalf by:
Mrs A E M Guttery, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

2 **Investments (fixed assets)**

Investments other than loans Cost & Net Book Value £ At 1 January 2009 and 31st December 2009 5986 Companies Investments Hawkins (South Darenth) Ltd Ordinary - direct shares 100% South Darent Farms and Cold Store Company Ltd Ordinary- direct shares 51% Ordinary-indirect shares 49% Gibbs and Ball Ltd Ordinary-indirect shares 100% James Graham Transport (Kent) Ltd Ordinary-indirect shares 100%

3 **Share capital**

	2009	2008
	£	£
Authorised share capital:		
1000000 Ordinary of £0.10 each	100,000	100,000
Allotted, called up and fully paid:		
20406 Ordinary of £0.10 each	2,041	2,041