

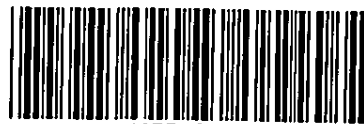
Registration number 02943097

French Bleu Limited

Abbreviated accounts

for the year ended 30 June 2009

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French Bleu Limited

**Abbreviated balance sheet
as at 30 June 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,197		6,195
Current assets					
Debtors		12,957		9,130	
Cash at bank and in hand		11,500		11,200	
		<u>24,457</u>		<u>20,330</u>	
Creditors: amounts falling due within one year		<u>(28,856)</u>		<u>(25,895)</u>	
Net current liabilities			<u>(4,399)</u>		<u>(5,565)</u>
Total assets less current liabilities			798		630
Net assets			<u>798</u>		<u>630</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			698		530
Shareholders' funds			<u>798</u>		<u>630</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

French Bleu Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 30 September 2009 and signed on its behalf by



G P Higley
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

French Bleu Limited

Notes to the abbreviated financial statements for the year ended 30 June 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% of net book value
Fixtures, fittings and equipment	-	25% of net book value

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

French Bleu Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2009**

..... continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 July 2008	32,785
Additions	550
At 30 June 2009	<u>33,335</u>
Depreciation	
At 1 July 2008	26,590
Charge for year	1,548
At 30 June 2009	<u>28,138</u>
Net book values	
At 30 June 2009	<u>5,197</u>
At 30 June 2008	<u>6,195</u>

3. Share capital	2009 £	2008 £
Authorised		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Alloted, called up and fully paid		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>