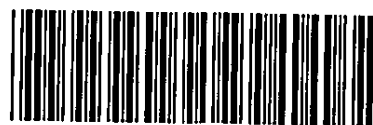


Registration number 03034283

Citrotec Limited
Abbreviated accounts
for the year ended 31 May 2008

Causeway Accountancy Services
279 Lodge Causeway
Fishponds
Bristol
BS16 3RA

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Citrotec Limited

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Citrotec Limited

**Abbreviated balance sheet
as at 31 May 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		32,659		36,854
Current assets					
Stocks		54,130		55,175	
Debtors		20,233		10,272	
Cash at bank and in hand		250		250	
		<u>74,613</u>		<u>65,697</u>	
Creditors: amounts falling due within one year		<u>(56,235)</u>		<u>(56,302)</u>	
Net current assets			<u>18,378</u>		<u>9,395</u>
Total assets less current liabilities			<u>51,037</u>		<u>46,249</u>
Net assets			<u><u>51,037</u></u>		<u><u>46,249</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			50,937		46,149
Shareholders' funds			<u><u>51,037</u></u>		<u><u>46,249</u></u>

The directors' statements required by Section 249B(4) 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.

Citrotec Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 May 2008**

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 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 May 2008 and

(c) that we acknowledge our responsibilities for:

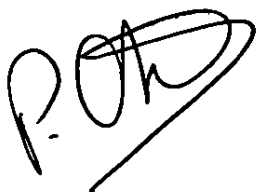
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 Section 226 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 special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 25 March 2009 and signed on its behalf by

Peter Chandler
Director

A handwritten signature in black ink, appearing to be 'P. Chandler', enclosed within a large, stylized oval or loop.

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

Citrotec Limited

Notes to the abbreviated financial statements for the year ended 31 May 2008

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 January 2007).

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:

Leasehold properties	-	Straight line over the life of the lease
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% straight line

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 June 2007	99,115
At 31 May 2008	99,115
Depreciation	
At 1 June 2007	62,261
Charge for year	4,195
At 31 May 2008	66,456
Net book values	
At 31 May 2008	32,659
At 31 May 2007	36,854

Citrotec Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2008**

..... continued

3. Share capital	2008	2007
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, 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>