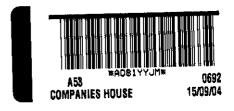
COMPANY REGISTRATION NUMBER 3903607

THE FOODLOOM LIMITED ABBREVIATED ACCOUNTS FOR 31 MARCH 2004



SHAH DODHIA & CO

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NW1 2LE

THE FOODLOOM LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2004

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

THE FOODLOOM LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2004

	2004			2003	
	Note	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		203		70	
CREDITORS: Amounts falling due					
within one year		9,046		9,893	
NET CURRENT LIABILITIES			(8,843)		(9,823)
TOTAL ASSETS LESS CURRENT	LIABILI	TIES	(8,843)		(9,823)
CAPITAL AND RESERVES					
Called-up equity share capital	2		1		1
Profit and loss account			(8,844)		(9,824)
DEFICIENCY			(8,843)		(9,823)

The directors are 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 directors acknowledge their responsibilities 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.

The notes on page 2 form part of these abbreviated accounts.

THE FOODLOOM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2004

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.

2. SHARE CAPITAL

Authoriseu share capitai.		2004		2003
1,000 Ordinary shares of £1 each		£ 1,000		£ 1,000
Allotted, called up and fully paid:				
	2004		2003	
	No	£	No	£
Ordinary shares of £1 each	_1	1	1	1