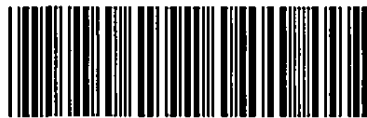


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010
FOR
CANDYSTRIPE INC LTD

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COMPANIES HOUSE

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for the year ended 31 August 2010

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CANDYSTRIPE INC LTD

COMPANY INFORMATION
for the year ended 31 August 2010

DIRECTORS:

Mrs A K Brown
Mrs A Robinson

SECRETARIES:

Mrs A Robinson
Mrs A Robinson

REGISTERED OFFICE:

81 Stonegate Road
Leeds
WEST YORKSHIRE
LS6 4HZ

REGISTERED NUMBER:

05118812 (England and Wales)

ACCOUNTANTS:

Jonathan S White & Company
25 - 29 Sandy Way
Yeadon
Leeds
WEST YORKSHIRE
LS19 7EW

CANDYSTRIPE INC LTD

ABBREVIATED BALANCE SHEET

31 August 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Intangible assets	2		47,154		55,683
Tangible assets	3		58,535		64,725
			<u>105,689</u>		<u>120,408</u>
CURRENT ASSETS					
Debtors		2,692		12,702	
Cash at bank and in hand		914		6,828	
		<u>3,606</u>		<u>19,530</u>	
CREDITORS					
Amounts falling due within one year		51,363		47,817	
		<u>51,363</u>		<u>47,817</u>	
NET CURRENT LIABILITIES			<u>(47,757)</u>		<u>(28,287)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			57,932		92,121
CREDITORS					
Amounts falling due after more than one year			32,479		42,735
			<u>32,479</u>		<u>42,735</u>
NET ASSETS			<u>25,453</u>		<u>49,386</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			25,353		49,286
			<u>25,453</u>		<u>49,386</u>
SHAREHOLDERS' FUNDS			<u>25,453</u>		<u>49,386</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 notes form part of these abbreviated accounts

CANDYSTRIPE INC LTD
ABBREVIATED BALANCE SHEET - continued
31 August 2010

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 28 April 2011 and were signed on its behalf by



Mrs A Robinson - Director



Mrs A K Brown - Director

The notes form part of these abbreviated accounts

CANDYSTRIPE INC LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 August 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 net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2009 and 31 August 2010	<u>85,289</u>
AMORTISATION	
At 1 September 2009	29,606
Charge for year	<u>8,529</u>
At 31 August 2010	<u>38,135</u>
NET BOOK VALUE	
At 31 August 2010	<u>47,154</u>
At 31 August 2009	<u>55,683</u>

CANDYSTRIPE INC LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 August 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2009	116,411
Additions	2,910
	<hr/>
At 31 August 2010	119,321
	<hr/>
DEPRECIATION	
At 1 September 2009	51,686
Charge for year	9,100
	<hr/>
At 31 August 2010	60,786
	<hr/>
NET BOOK VALUE	
At 31 August 2010	58,535
	<hr/> <hr/>
At 31 August 2009	64,725
	<hr/> <hr/>

4 CALLED UP SHARE CAPITAL

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