Brown Bread (UK) LTD **Abbreviated Accounts** 31 May 2006

14/03/2007 COMPANIES HOUSE

Brown Bread (UK) LTD Abbreviated Balance Sheet as at 31 May 2006

	Notes	2006 £
Fixed assets Tangible assets	2	5,627
Current assets Debtors	17,321	
Creditors: amounts falling within one year	due (49,596	3)
Net current liabilities	~	(32,275)
Total assets less current liabilities		(26,648)
Creditors: amounts falling after more than one year	due	(25,000)
Net liabilities		(51,648)
Capital and reserves Called up share capital Profit and loss account	3	100 (51,748)
Shareholders' funds		(51,648)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Director

Approved by the board on 31 July 2006

Brown Bread (UK) LTD Notes to the Abbreviated Accounts for the year ended 31 May 2006

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 June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment

33% straight line

Stocks

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

2	Tangible fixed assets		£
	Cost Additions		8,320
	At 31 May 2006		8,320
	Depreciation Charge for the year		2,693
	At 31 May 2006		2,693
	Net book value At 31 May 2006		5,627
3	Share capital		2006 £
	Authorised: Ordinary shares of £1 each		100
		2006 No	2006 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	100_	100