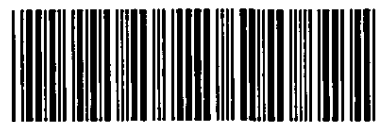


Abbreviated Unaudited Accounts
for the period 12 June 2006 to 31 August 2007
for
Stoker Foods Ltd

TUESDAY



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COMPANIES HOUSE

Stoker Foods Ltd

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for the period 12 June 2006 to 31 August 2007**

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Stoker Foods Ltd
Company Information
for the period 12 June 2006 to 31 August 2007

DIRECTOR:	T E Stoker
SECRETARY:	Mrs L Stoker
REGISTERED OFFICE:	20 Sunnysdene Road Purley Surrey CR8 2DG
REGISTERED NUMBER:	5843815 (England and Wales)
ACCOUNTANTS:	Mayfair Associates 7-11 Woodcote Road Wallington Surrey SM6 0LH

Stoker Foods Ltd

**Abbreviated Balance Sheet
31 August 2007**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		370,149
CURRENT ASSETS			
Stocks		4,000	
Cash at bank and in hand		231,545	
		<u>235,545</u>	
CREDITORS			
Amounts falling due within one year		97,320	
		<u>97,320</u>	
NET CURRENT ASSETS			<u>138,225</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>508,374</u>
CREDITORS			
Amounts falling due after more than one year			390,000
			<u>390,000</u>
NET ASSETS			<u><u>118,374</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			118,372
			<u>118,372</u>
SHAREHOLDERS' FUNDS			<u><u>118,374</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

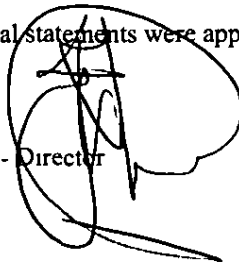
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the director on 14 March 2008 and were signed by

T E Stoker - Director



The notes form part of these abbreviated accounts

Stoker Foods Ltd

Notes to the Abbreviated Accounts for the period 12 June 2006 to 31 August 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Fixtures and fittings	- 10% on cost
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	411,532
At 31 August 2007	<u>411,532</u>
DEPRECIATION	
Charge for period	41,383
At 31 August 2007	<u>41,383</u>
NET BOOK VALUE	
At 31 August 2007	<u><u>370,149</u></u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary shares	1	<u><u>1,000</u></u>
Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary shares	1	<u><u>2</u></u>