Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

<u>for</u>

About Soup Limited

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138

Contents of the Abbreviated Accounts for the Year Ended 31 March 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information for the Year Ended 31 March 2009

DIRECTOR:

С Татту

SECRETARY:

Ms J Hutchison

REGISTERED OFFICE:

1 Bayfield Wood Chepstow Monmouthshire NP16 6FB

REGISTERED NUMBER:

06183332 (England and Wales)

ACCOUNTANTS:

H Squared Accountancy Ltd 35 Long Street

35 Long Street Wotton-under-Edge Gloucestershire GL12 7BX

Abbreviated Balance Sheet

31 March 2009

	31.3.09		31.3.08		
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		7,196		8,344
CURRENT ASSETS					
Debtors		1,651		1,541	
Cash at bank		1,154		-	
		2,805		1,541	
CREDITORS		22.007		16.650	
Amounts falling due within one year		22,987		16,650	
NET CURRENT LIABILITIES			(20,182)		(15,109)
TOTAL ASSETS LESS CURRENT			(12.007)		((7(5)
LIABILITIES			(12,986)		(6,765)
CADITAL AND DECEDVES					
CAPITAL AND RESERVES	3		6		6
Called up share capital Profit and loss account	3		(12,992)		(6,771)
From and ioss account			(12,332)		(0,771)
SHAREHOLDERS' FUNDS			(12,986)		(6,765)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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
- (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 25 January 2010 and were signed by:

Christophr Vany
C Tarry - Director

Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

Whilst the company has made a loss in the year, the director is confident this will reverse in future years and considers it appropriate to prepare the accounts on a going concern basis.

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.

Plant and machinery etc

- 25% 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. TANGIBLE FIXED ASSETS

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COST At 1 April 2008	11,126
Additions	856
At 31 March 2009	11,982
DEPRECIATION At 1 April 2008	2,782
Charge for year	2,004
At 31 March 2009	4,786
NET BOOK VALUE At 31 March 2009	7,196
At 31 March 2008	8,344
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3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1,000	Ordinary	£1.00	1,000	1,000
Allotted, iss	ued and fully paid:			
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
6	Ordinary	£1.00	6	6

Total

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2009

4. TRANSACTIONS WITH DIRECTOR

As at 31 March 2009, the company owed the director £17,823 (2008 - £12,885). This amount is not secured against the company assets, does not attract interest (although may do in the future) and is repayable on demand.