

**A FOOD AFFAIR LIMITED**

**DIRECTORS' REPORT AND ACCOUNTS**

**YEAR ENDED 30TH APRIL 2010**

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COMPANIES HOUSE

COMPANY NUMBER 156877 (SCOTLAND)

**A FOOD AFFAIR LIMITED**  
REGISTERED NUMBER 156877 (SCOTLAND)

**BALANCE SHEET**  
**AS AT 30TH APRIL 2010**

	Notes	30 <sup>th</sup> April 2010 £	30 <sup>th</sup> April 2009 £
<b>CURRENT ASSETS</b>			
Debtors	2	<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>			
Equity share capital	3	<u>2</u>	<u>2</u>

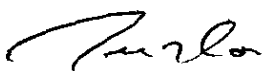
For the year ended 30<sup>th</sup> April 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to the accounting periods and the preparation of accounts.

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime.

Signed on behalf of the board of directors on 16 December 2010



Graeme J Ross  
Director

**A FOOD AFFAIR LIMITED**  
**NOTES TO THE ACCOUNTS**

1. ACCOUNTING CONVENTION & POLICIES

These accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards. The company did not trade during the year.

Cash flow statements:

The company has taken advantage of the exemptions in Financial Reporting Standard No 1 from producing a cash flow statement on the grounds that it is a small company.

2. DEBTORS	30 <sup>th</sup> April 2010 £	30 <sup>th</sup> April 2009 £
Intercompany Current Account	2	2
	<u>2</u>	<u>2</u>
3. EQUITY SHARE CAPITAL	30 <sup>th</sup> April 2010 £	30 <sup>th</sup> April 2009 £
Authorised: 1,000 ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid: 2 ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

4. RELATED PARTY TRANSACTIONS

There were no related party transactions in the year.

5. ULTIMATE HOLDING COMPANY

The ultimate holding company is J G Ross (Holdings) Ltd a company registered in Scotland.