

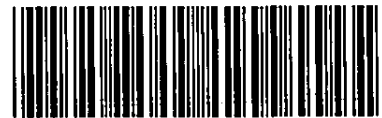
REGISTERED NUMBER: 01560910 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2008

FOR

F K C CARACCIO LIMITED

THURSDAY



A67 "AUEYQ5KV" 28
11/12/2008
COMPANIES HOUSE

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For The Year Ended 31st May 2008

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F K C CARACCIO LIMITED

COMPANY INFORMATION
For The Year Ended 31st May 2008

DIRECTORS: K J Caraccio
Mrs C A Caraccio

SECRETARY: Mrs C A Caraccio

REGISTERED OFFICE: Crane Court
302 London Road
Ipswich
Suffolk
IP2 0AJ

REGISTERED NUMBER: 01560910 (England and Wales)

ACCOUNTANTS: Ballams
Chartered Accountants
Crane Court
302 London Road
Ipswich
Suffolk
IP2 0AJ

F K C CARACCIO LIMITED**ABBREVIATED BALANCE SHEET****31st May 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	21,630	39,221
		<u>21,630</u>	<u>39,221</u>
CURRENT ASSETS			
Stocks		28,395	42,534
Debtors		59,036	73,284
Cash in hand		3,949	3,349
		<u>91,380</u>	<u>119,167</u>
CREDITORS			
Amounts falling due within one year	4	112,370	118,636
		<u></u>	<u></u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(20,990)</u>	<u>531</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		640	39,752
CREDITORS			
Amounts falling due after more than one year	4	-	39,153
		<u></u>	<u></u>
NET ASSETS		<u>640</u>	<u>599</u>
CAPITAL AND RESERVES			
Called up share capital	5	90	90
Profit and loss account		550	509
		<u></u>	<u></u>
SHAREHOLDERS' FUNDS		<u>640</u>	<u>599</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

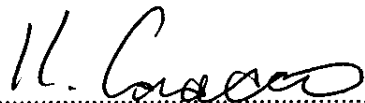
The notes form part of these abbreviated accounts

F K C CARACCIO LIMITED

ABBREVIATED BALANCE SHEET - continued
31st May 2008

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 Board of Directors on05-12-08..... and were signed on its behalf by:



.....
K J Caraccio - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31st May 2008

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 services, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31st May 2008

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2007 and 31st May 2008	3,000
AMORTISATION	
At 1st June 2007 and 31st May 2008	3,000
NET BOOK VALUE	
At 31st May 2008	-
At 31st May 2007	-

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2007	121,321
Disposals	(30,725)
At 31st May 2008	90,596
DEPRECIATION	
At 1st June 2007	82,102
Charge for year	7,086
Eliminated on disposal	(20,222)
At 31st May 2008	68,966
NET BOOK VALUE	
At 31st May 2008	21,630
At 31st May 2007	39,219

4. CREDITORS

Creditors include an amount of £49,724 (2007 - £102,063) for which security has been given.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31st May 2008

5. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	2008	2007
		value:	£	£
10,000	Ordinary	£1	10,000	10,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	2008	2007
		value:	£	£
90	Ordinary	£1	90	90
			<u> </u>	<u> </u>