

Abbreviated Accounts
for the Year Ended 31st December 2005
for
Corfu a La Carte Limited



Corfu a La Carte Limited

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Corfu a La Carte Limited

Company Information **for the Year Ended 31st December 2005**

DIRECTOR: A Wells

SECRETARY: G P Spellman

REGISTERED OFFICE: The Accounting Centre
36 Queens Road
Newbury
Berkshire
RG14 7NE

REGISTERED NUMBER: 3510118 (England and Wales)

AUDITORS: Hannaways
Chartered Accountants
and Registered Auditors

Report of the Independent Auditors to
Corfu a La Carte Limited
Under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts on pages three to four, together with the full financial statements of the company for the year ended 31st December 2005 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

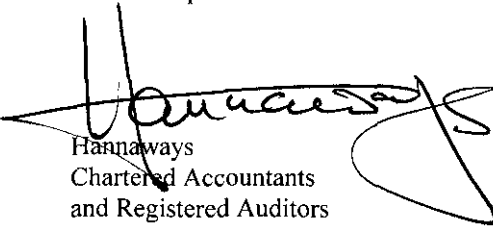
The director is responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to four are properly prepared in accordance with those provisions.



Hannaways
Chartered Accountants
and Registered Auditors

4th May 2006

Corfu a La Carte Limited

Abbreviated Balance Sheet 31st December 2005

	2005 £	2004 £
CURRENT ASSETS		
Debtors	24,544	25,010
Cash at bank	280	258
	<u>24,824</u>	<u>25,268</u>
CREDITORS		
Amounts falling due within one year	<u>17,705</u>	<u>22,606</u>
NET CURRENT ASSETS	<u>7,119</u>	<u>2,662</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>7,119</u>	<u>2,662</u>
CAPITAL AND RESERVES		
Called up share capital	2,000	2,000
Profit and loss account	<u>5,119</u>	<u>662</u>
SHAREHOLDERS' FUNDS	<u>7,119</u>	<u>2,662</u>

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

ON BEHALF OF THE BOARD:



A Wells - Director

Approved by the Board on 4th May 2006

Corfu a La Carte Limited

Notes to the Abbreviated Accounts **for the Year Ended 31st December 2005**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

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

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
10,000	Ordinary	£1	10,000	10,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
2,000	Ordinary	£1	2,000	2,000