

Company Registration No 04058412 (England and Wales)

A.B. CATERERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007

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A.B. CATERERS LIMITED

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A.B. CATERERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		41,592		42,264
Current assets					
Stocks		9,845		10,470	
Cash at bank and in hand		501		392	
		10,346		10,862	
Creditors' amounts falling due within one year		(46,611)		(49,495)	
Net current liabilities			(36,265)		(38,633)
Total assets less current liabilities			5,327		3,631
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			5,227		3,531
Shareholders' funds			5,327		3,631

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 9 September 2008



LUTFUL HOQUE
Director

A.B. CATERERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% on written down value

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2006 & at 30 September 2007	9,196
Depreciation	
At 1 October 2006	6,509
Charge for the year	672
At 30 September 2007	7,181
Net book value	
At 30 September 2007	2,015
At 30 September 2006	2,687

3 Share capital

	2007 £	2006 £
Authorised		
100 Ordinary Shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100