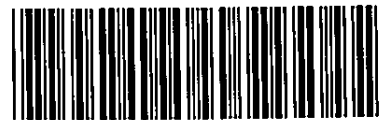


Company Registration No. 04058412 (England and Wales)

**A.B. CATERERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2008**

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# A.B. CATERERS LIMITED

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# A.B. CATERERS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		41,088		41,592
<b>Current assets</b>					
Stocks		9,760		9,845	
Cash at bank and in hand		-		501	
		9,760		10,346	
<b>Creditors: amounts falling due within one year</b>		(42,331)		(46,611)	
<b>Net current liabilities</b>			(32,571)		(36,265)
<b>Total assets less current liabilities</b>			8,517		5,327
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			8,417		5,227
<b>Shareholders' funds</b>			8,517		5,327

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 3 February 2009

  
MOHAMMED BELAYET HUSSAIN  
Director

# A.B. CATERERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2008

### 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 2007).

#### 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 £
<b>Cost</b>	
At 1 October 2007 & at 30 September 2008	9,196
<b>Depreciation</b>	
At 1 October 2007	7,181
Charge for the year	504
At 30 September 2008	7,685
<b>Net book value</b>	
At 30 September 2008	1,511
At 30 September 2007	2,015

### 3 Share capital

	2008 £	2007 £
<b>Authorised</b>		
100 Ordinary Shares of £1 each	100	100
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	100	100