

Registered number
4109267

A&C CATERING LIMITED

Abbreviated Accounts

30 November 2012

THURSDAY

COMPANIES HOUSE



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02/05/2013

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COMPANIES HOUSE

A&C CATERING LIMITED

Registered number: 4109267

**Abbreviated Balance Sheet
as at 30 November 2012**

| | Notes | 2012 £ | 2011 £ |
|---|---------|-----------|-----------|
| Current assets | | | |
| Stocks | 905 | 970 | |
| Debtors | 803 | 1,568 | |
| Cash at bank and in hand | 51 | 4,614 | |
| | 1,759 | 7,152 | |
| Creditors: amounts falling due within one year | (1,500) | (6,924) | |
| Net current assets | | 259 | 228 |
| Net assets | | 259 | 228 |
| Capital and reserves | | | |
| Called up share capital | 2 | 100 | 100 |
| Profit and loss account | | 159 | 128 |
| Shareholders' funds | | 259 | 228 |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


A BLADEN

Director

Approved by the board on 2 April 2013

A&C CATERING LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Stocks

Stock is valued at the lower of cost and net realisable value

| 2 Share capital | Nominal value | 2012 Number | 2012 £ | 2011 £ |
|---|--------------------------|------------------------|-------------------|-------------------|
| Allotted, called up and fully paid Ordinary shares | <u>£1 each</u> | <u>100</u> | <u>100</u> | <u>100</u> |