

Registered number

04109267

A&C CATERING LIMITED

Abbreviated Accounts

30 November 2013

A&C CATERING LIMITED**Registered number:** 04109267**Abbreviated Balance Sheet****as at 30 November 2013**

	Notes	2013 £	2012 £
Current assets			
Stocks	830	905	
Debtors	803	803	
Cash at bank and in hand	3,188	51	
	<u>4,821</u>	<u>1,759</u>	
Creditors: amounts falling due within one year	(4,286)	(1,500)	
Net current assets		<u>535</u>	<u>259</u>
Net assets		<u>535</u>	<u>259</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		435	159
Shareholders' funds		<u>535</u>	<u>259</u>

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 BLAGDEN

Director

Approved by the board on 25 July 2014

A&C CATERING LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 November 2013

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	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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