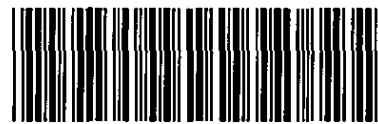


Abbreviated Unaudited Accounts
for the Year Ended 19 December 2008
for
A&H Catering Ltd

THURSDAY



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04/06/2009

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COMPANIES HOUSE

A&H Catering Ltd

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for the Year Ended 19 December 2008**

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A&H Catering Ltd
Company Information
for the Year Ended 19 December 2008

DIRECTORS:

A D Parker
Mrs H S Parker

SECRETARY:

A D Parker

REGISTERED OFFICE:

122 Commercial Street
Newport
Gwent
NP20 1LX

REGISTERED NUMBER:

4343634 (England and Wales)

ACCOUNTANTS:

Broomfield & Alexander Limited
Chartered Accountants
Waters Lane Chambers
Waters Lane
Newport
NP20 1LA

A&H Catering Ltd

**Abbreviated Balance Sheet
19 December 2008**

	Notes	£ 2008	£	£ 2007	£
FIXED ASSETS					
Tangible assets	2		28,759		31,197
CURRENT ASSETS					
Stocks		2,416		3,785	
Debtors		4,725		3,777	
Cash at bank and in hand		9,473		26,071	
		<u>16,614</u>		<u>33,633</u>	
CREDITORS					
Amounts falling due within one year		<u>34,748</u>		<u>54,237</u>	
NET CURRENT LIABILITIES			<u>(18,134)</u>		<u>(20,604)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			10,625		10,593
CREDITORS					
Amounts falling due after more than one year			<u>9,227</u>		<u>6,266</u>
NET ASSETS			<u>1,398</u>		<u>4,327</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>398</u>		<u>3,327</u>
SHAREHOLDERS' FUNDS			<u>1,398</u>		<u>4,327</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 19 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 19 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the Board of Directors on 25/5/09 and were signed on its behalf by:



 Mrs H S Parker - Director

A&H Catering Ltd

Notes to the Abbreviated Accounts for the Year Ended 19 December 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 25% on reducing balance and 4% on cost on property
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Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 20 December 2007	57,342
Additions	1,379
	<hr/>
At 19 December 2008	58,721
DEPRECIATION	
At 20 December 2007	26,145
Charge for year	3,817
	<hr/>
At 19 December 2008	29,962
NET BOOK VALUE	
At 19 December 2008	28,759
	<hr/>
At 19 December 2007	31,197
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>