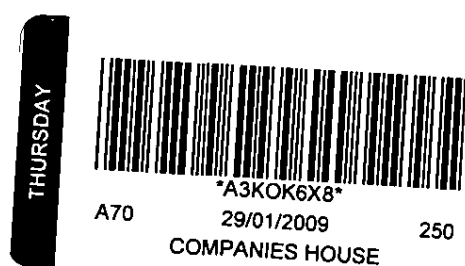


A Frost Catering Ltd
Abbreviated Accounts
31 March 2008



A Frost Catering Ltd
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	25,583	32,537
Current assets			
Stocks		1,508	5,000
Prepayments		1,260	5,129
Cash at bank and in hand		9,992	7,193
		<u>12,760</u>	<u>17,322</u>
Creditors: amounts falling due within one year		(70,842)	(79,370)
Net current liabilities		<u>(58,082)</u>	<u>(62,048)</u>
Net liabilities		<u>(32,499)</u>	<u>(29,511)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(32,599)	(29,611)
Shareholders' funds		<u>(32,499)</u>	<u>(29,511)</u>


The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

L Frost
 Director



Approved by the board on 12 January 2009

A Frost Catering Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% written down value
Motor vehicles	25% written down value

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 April 2007	60,968
Additions	1,572
At 31 March 2008	<u>62,540</u>

Depreciation

At 1 April 2007	28,431
Charge for the year	8,526
At 31 March 2008	<u>36,957</u>

Net book value

At 31 March 2008	<u>25,583</u>
At 31 March 2007	<u>32,537</u>

3 Share capital

2008

2007

£

£

Authorised:

Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
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