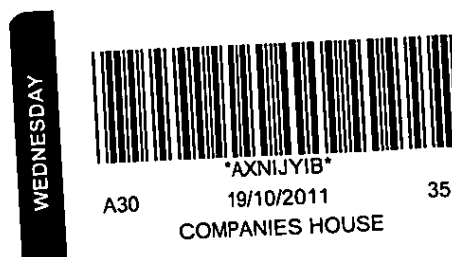


Registered number
04353668

A Frost Catering Ltd
Abbreviated Accounts
31 March 2011



A Frost Catering Ltd
Abbreviated Balance Sheet
as at 31 March 2011

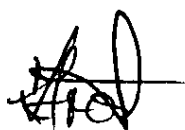
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	30,369	32,454
Current assets			
Stocks		5,000	1,000
Debtors		4,720	2,250
Cash at bank and in hand		2,244	6,644
		<u>11,964</u>	<u>9,894</u>
Creditors amounts falling due within one year		(41,813)	(52,632)
Net current liabilities		<u>(29,849)</u>	<u>(42,738)</u>
Net assets/(liabilities)		<u>520</u>	<u>(10,284)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		420	(10,384)
Shareholders' funds		<u>520</u>	<u>(10,284)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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

L Frost
 Director



Approved by the board on 14 September 2011

A Frost Catering Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

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

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 2010	87,159
Additions	8,039

At 31 March 2011	<u>95,198</u>
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Depreciation

At 1 April 2010	54,705
Charge for the year	10,124

At 31 March 2011	<u>64,829</u>
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Net book value

At 31 March 2011	<u>30,369</u>
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At 31 March 2010	<u>32,454</u>
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3 Share capital

	2011 No	2010 No	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>