

Registered Number 04353668

A. FROST CATERING LIMITED

Abbreviated Accounts

31 March 2009

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Registered Number 04353668

Balance Sheet as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>25,241</u>	<u>25,582</u>
Total fixed assets		25,241	25,582
Current assets			
Stocks		1,362	1,508
Debtors		1,750	1,260
Cash at bank and in hand		23,661	9,993
Total current assets		<u>26,773</u>	<u>12,761</u>
Creditors: amounts falling due within one year		(82,351)	(70,842)
Net current assets		(55,578)	(58,081)
Total assets less current liabilities		<u>(30,337)</u>	<u>(32,499)</u>
 Total net Assets (liabilities)		 (30,337)	 (32,499)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(30,437)</u>	<u>(32,599)</u>
Shareholders funds		<u>(30,337)</u>	<u>(32,499)</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 03 December 2009

And signed on their behalf by:

L Frost, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

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 January 2007).

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	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2008	62,540
additions	6,490
disposals	
revaluations	
transfers	
At 31 March 2009	<u>69,030</u>
Depreciation	
At 31 March 2008	36,958
Charge for year	6,831
on disposals	
At 31 March 2009	<u>43,789</u>
Net Book Value	
At 31 March 2008	25,582
At 31 March 2009	<u>25,241</u>