

Registered number
04353668

A Frost Catering Ltd
Abbreviated Accounts
31 March 2010

THURSDAY



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A Frost Catering Ltd
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	32,454	25,241
Current assets			
Stocks		1,000	1,362
Debtors		2,250	1,750
Cash at bank and in hand		6,644	23,661
		<u>9,894</u>	<u>26,773</u>
Creditors, amounts falling due within one year		(52,632)	(82,351)
Net current liabilities		<u>(42,738)</u>	<u>(55,578)</u>
Net liabilities		<u>(10,284)</u>	<u>(30,337)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(10,384)	(30,437)
Shareholders' funds		<u>(10,284)</u>	<u>(30,337)</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 22 September 2010

A Frost Catering Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

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 2009	69,030
Additions	18,129

At 31 March 2010	<u>87,159</u>
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Depreciation

At 1 April 2009	43,789
Charge for the year	10,916

At 31 March 2010	<u>54,705</u>
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Net book value

At 31 March 2010	<u>32,454</u>
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At 31 March 2009	<u>25,241</u>
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3 Share capital

	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>