

Company Registration No. 04772343 (England and Wales)

CHRIS CATERING SERVICE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2008

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CHRIS CATERING SERVICE LIMITED

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CHRIS CATERING SERVICE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		1,537		1,895
Current assets					
Stocks		270		260	
Debtors		13,636		6,687	
Cash at bank and in hand		9,757		5,438	
		<u>23,663</u>		<u>12,385</u>	
Creditors: amounts falling due within one year		<u>(17,678)</u>		<u>(19,654)</u>	
Net current assets/(liabilities)			5,985		(7,269)
Total assets less current liabilities			<u>7,522</u>		<u>(5,374)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			7,422		(5,474)
Shareholders' funds			<u>7,522</u>		<u>(5,374)</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 9 March 2009

S A Wood

Ms Sarah Wood
Director

CHRIS CATERING SERVICE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2008

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services and trade discounts. Turnover is recognised when goods and services are supplied.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% Reducing balance
Computer equipment	33% Straight line
Fixtures, fittings & equipment	15% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2007 & at 31 October 2008	4,334
Depreciation	
At 1 November 2007	2,439
Charge for the year	358
At 31 October 2008	2,797
Net book value	
At 31 October 2008	1,537
At 31 October 2007	1,895

CHRIS CATERING SERVICE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>