

Company Registration No 04772343 (England and Wales)

CHRIS CATERING SERVICE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2009

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CHRIS CATERING SERVICE LIMITED

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CHRIS CATERING SERVICE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		1,297		1,537
Current assets					
Stocks		250		270	
Debtors		20,431		13,636	
Cash at bank and in hand		5,503		9,757	
		<u>26,184</u>		<u>23,663</u>	
Creditors amounts falling due within one year		<u>(15,834)</u>		<u>(17,678)</u>	
Net current assets			10,350		5,985
Total assets less current liabilities			<u>11,647</u>		<u>7,522</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			11,547		7,422
Shareholders' funds			<u>11,647</u>		<u>7,522</u>

For the financial year ended 31 October 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 31 March 2010

S A Wood

Ms Sarah Wood
Director

Company Registration No 04772343

CHRIS CATERING SERVICE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2009

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 April 2008)

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 2008 & at 31 October 2009	4,334
Depreciation	
At 1 November 2008	2,797
Charge for the period	240
At 31 October 2009	3,037
Net book value	
At 31 October 2009	1,297
At 31 October 2008	1,537

CHRIS CATERING SERVICE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>