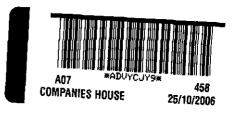
BRETTON CATERERS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2005



ABBREVIATED ACCOUNTS

YEAR ENDED 31ST DECEMBER 2005

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ABBREVIATED BALANCE SHEET

31ST DECEMBER 2005

		2005	2005		2004	
	Note	£	£	£	£	
FIXED ASSETS Tangible assets	2		132,920		49,603	
CURRENT ASSETS Stocks Debtors Cash at bank and in hand		1,000 19,353 4,653		1,000 14,098 5,253		
CREDITORS: Amounts falling due wit year	thin one	25,006 121,558		20,351 51,935		
NET CURRENT LIABILITIES			(96,552)		(31,584)	
TOTAL ASSETS LESS CURRENT LI	ABILITIES		36,368		18,019	
CREDITORS: Amounts falling due aft than one year	er more		35,552		16,967	
PROVISIONS FOR LIABILITIES AN	D CHARGES		_		766	
			816		286	
CAPITAL AND RESERVES Called-up equity share capital	3		100		100	
Profit and loss account	•		716		186	
SHAREHOLDERS' FUNDS			816		286	

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on and are signed on their behalf by:

MRS M BATEMAN

Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST DECEMBER 2005

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Computer Equipment

33% Straight Line

Plant & Equipment Motor Vehicles - 15% Reducing Balance

- 25% Reducing Balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less tax.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st January 2005	64,007
Additions	107,717
At 31st December 2005	171,724
DEPRECIATION	
At 1st January 2005	14,404
Charge for year	24,400
At 31st December 2005	38,804

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST DECEMBER 2005

2.	FIXED ASSETS (continued)				
	NET BOOK VALUE At 31st December 2005				132,920
	At 31st December 2004				49,603
3.	SHARE CAPITAL				
	Authorised share capital:				
			2005		2004
	100 Ordinary shares of £1 each		£ 100		£ 100
	Allotted, called up and fully paid:				
		2005		2004	
		No	£	No	£
	Ordinary shares of £1 each	100	100	100	100