

COMPANY REGISTRATION NUMBER 4972531

**BRETTON CATERERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31ST DECEMBER 2008**

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BRETTON CATERERS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST DECEMBER 2008

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BRETTON CATERERS LIMITED

ABBREVIATED BALANCE SHEET

31ST DECEMBER 2008

	Note	2008	2007
		£	£
FIXED ASSETS	2		
Intangible assets		11,700	12,350
Tangible assets		<u>126,807</u>	<u>122,121</u>
		138,507	134,471
CURRENT ASSETS			
Stocks		1,385	1,522
Debtors		15,569	19,739
Cash at bank and in hand		<u>250</u>	<u>3,984</u>
		17,204	25,245
CREDITORS: Amounts falling due within one year		<u>109,306</u>	<u>101,777</u>
NET CURRENT LIABILITIES		<u>(92,102)</u>	<u>(76,532)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		46,405	57,939
CREDITORS: Amounts falling due after more than one year		30,203	23,589
PROVISIONS FOR LIABILITIES		<u>5,370</u>	<u>5,370</u>
		<u>10,832</u>	<u>28,980</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	100	100
Profit and loss account		<u>10,732</u>	<u>28,880</u>
SHAREHOLDERS' FUNDS		<u>10,832</u>	<u>28,980</u>

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.

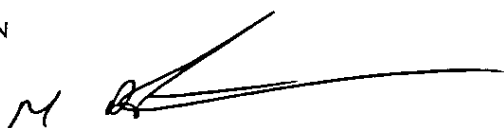
The directors acknowledge their responsibilities for:

- ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- 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 and authorised for issue on 1.9.09 and are signed on their behalf by:

MRS M BATEMAN
Director



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

BRETTON CATERERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST DECEMBER 2008

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 2007).

Turnover

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

Amortisation

Amortisation 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:

Goodwill - 20 years

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	- 15% reducing balance
Motor Vehicles	- 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.

BRETTON CATERERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST DECEMBER 2008

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1st January 2008	13,000	204,363	217,363
Additions	—	44,975	44,975
Disposals	—	(40,684)	(40,684)
At 31st December 2008	13,000	208,654	221,654
DEPRECIATION			
At 1st January 2008	650	82,242	82,892
Charge for year	650	25,012	25,662
On disposals	—	(25,407)	(25,407)
At 31st December 2008	1,300	81,847	83,147
NET BOOK VALUE			
At 31st December 2008	11,700	126,807	138,507
At 31st December 2007	12,350	122,121	134,471

3. RELATED PARTY TRANSACTIONS

During the year the company paid rent to the value of £19,200 (2007:£18,600) for a property in the joint ownership of Mrs M Bateman, who is a director and shareholder of the company. This transaction was carried out at arms length and at full commercial value.

4. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
100 Ordinary shares of £1 each	100	100

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	100	100	100	100