Registered Number 05138457

EURO CATERING (UK) LTD.

Abbreviated Accounts

30 November 2006

EURO CATERING (UK) LTD. **Registered Number 05138457**

Balance Sheet as at 30 November 2006

	Notes	2006		2005	
		£	£	£	£
Fixed assets					
Tangible	2		8,632		10,241
Total fixed assets			8,632		10,241
Current assets					
Stocks		279,049		214,521	
Debtors		68,636		11,135	
Cash at bank and in hand		14,342		3,111	
Total current assets		362,027		228,767	
Creditors: amounts falling due within one year		(83,970)		(214,499)	
Net current assets			278,057		14,268
Total assets less current liabilities			286,689		24,509
Creditors: amounts falling due after one year			(244,917)		
Total net Assets (liabilities)			41,772		24,509
Capital and reserves					
Called up share capital			1		1
Profit and loss account			41,771		24,508
Shareholders funds			41,772		24,509

a. For the year ending 30 November 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 21 July 2008

And signed on their behalf by:
M S H Baig, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

EURO CATERING (UK) LTD. **Registered Number 05138457**

Notes to the abbreviated accounts

For the year ending 30 November 2006

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

2 **Tangible fixed assets**

Cost	**£**
At 30 November 2005	12,788
additions	1,268
disposals	
revaluations	
transfers	
At 30 November 2006	14,056
Depreciation	
At 30 November 2005	2,547
Charge for year	2,877
on disposals	
At 30 November 2006	5,424
Net Book Value	
At 30 November 2005	10,241
At 30 November 2006	8,632

2 **Enter additional note title here**

Share Capital Authorised 1,000 Ordinary Shares £1 each Issued 1 Ordinary Share £1 each