

Registered Number 05138457

EURO CATERING (UK) LTD

Abbreviated Accounts

30 November 2009

EURO CATERING (UK) LTD

Registered Number 05138457

Company Information

Registered Office:

290-294 Hackney Road

London

London

E2 7SJ

EURO CATERING (UK) LTD

Registered Number 05138457

Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	5,851	6,387
		<u>5,851</u>	<u>6,387</u>
Current assets			
Stocks		90,195	426,269
Debtors		32,727	130,735
Cash at bank and in hand		3,843	1,249
Total current assets		<u>126,765</u>	<u>558,253</u>
Creditors: amounts falling due within one year		(109,635)	(147,477)
Net current assets (liabilities)		17,130	410,776
Total assets less current liabilities		<u>22,981</u>	<u>417,163</u>
Creditors: amounts falling due after more than one year		(333,531)	(355,500)
Total net assets (liabilities)		<u>(310,550)</u>	<u>61,663</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(310,551)	61,662
Shareholders funds		<u>(310,550)</u>	<u>61,663</u>

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- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 October 2010

And signed on their behalf by:

M S H Baig, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 Tangible fixed assets

		Total
Cost		£
At 01 December 2008		14,784
Additions	-	650
At 30 November 2009	-	<u>15,434</u>
Depreciation		
At 01 December 2008		8,397
Charge for year	-	1,186
At 30 November 2009	-	<u>9,583</u>
Net Book Value		
At 30 November 2009		5,851
At 30 November 2008	-	<u>6,387</u>

3 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1