

REGISTERED NUMBER: 5153335 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2008

FOR

ABSOLUTE CATERING EQUIPMENT LIMITED



ABSOLUTE CATERING EQUIPMENT LIMITED
CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31ST MARCH 2008

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	3

ABSOLUTE CATERING EQUIPMENT LIMITED

ABBREVIATED BALANCE SHEET
31ST MARCH 2008

	Notes	2008	2007
		£	£
FIXED ASSETS			
Tangible assets	2	104	208
CURRENT ASSETS			
Debtors		21,717	11,297
Cash at bank		54,356	52,365
		<u>76,073</u>	<u>63,662</u>
CREDITORS			
Amounts falling due within one year		<u>52,588</u>	<u>52,707</u>
NET CURRENT ASSETS		<u>23,485</u>	<u>10,955</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>23,589</u>	<u>11,163</u>
PROVISIONS FOR LIABILITIES		<u>-</u>	<u>10</u>
NET ASSETS		<u><u>23,589</u></u>	<u><u>11,153</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>23,587</u>	<u>11,151</u>
SHAREHOLDERS' FUNDS		<u><u>23,589</u></u>	<u><u>11,153</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

ABSOLUTE CATERING EQUIPMENT LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2008

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

The financial statements were approved by the director on 9th October 2008 and were signed by:

A handwritten signature in black ink, appearing to be 'T. S. O'Donnell', with a long horizontal flourish extending to the right.

T. S. O'Donnell - Director

The notes form part of these abbreviated accounts

ABSOLUTE CATERING EQUIPMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31ST MARCH 2008

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 January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st April 2007	
and 31st March 2008	313
	<hr/>
DEPRECIATION	
At 1st April 2007	105
Charge for year	104
	<hr/>
At 31st March 2008	209
	<hr/>
NET BOOK VALUE	
At 31st March 2008	104
	<hr/> <hr/>
At 31st March 2007	208
	<hr/> <hr/>

ABSOLUTE CATERING EQUIPMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31ST MARCH 2008

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. ULTIMATE CONTROLLING PARTY

The Company is controlled by the sole director and shareholder Mr. T. S. O'Donnell.