

**Registered Number 05422371**

**A & G Catering Limited**

**Dormant Accounts**

**30 April 2013**

**Balance Sheet as at 30 April 2013**

	2013	2012	2011	1010
	£	£	£	£
<b>Current Assets</b>				
Cash at bank and in hand	100	100	100	100
<b>Net assets</b>	<b>100</b>	<b>100</b>	<b>100</b>	<b>100</b>
<b>Issued shared capital</b>				
100 Ordinary Shares of £1 each	100	100	100	100
<b>Total Shareholder funds</b>	<b>100</b>	<b>100</b>	<b>100</b>	<b>100</b>

**STATEMENTS**

- For the year ending 30 April 2013 the company was entitled to exemption under section 480 of the companies Act 2006 relating to dormant companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 April 2013

And signed on their behalf by:



**Karl Grant, Director**

WEDNESDAY



RM 03/07/2013 #147  
COMPANIES HOUSE