

Company Registration Number: 05695181

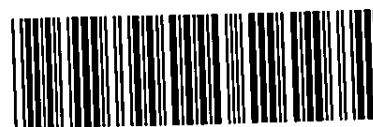
ABLE CATERER LIMITED

ABBREVIATED ACCOUNTS

Year ended 31st July 2009

L & M PARTNERS LIMITED
Accountants and Tax Consultants
Surbiton, Surrey

FRIDAY



AMX4SGHM

A24

08/01/2010

338

COMPANIES HOUSE

BALANCE SHEET

31st July 2009

	Notes	2009 £	2008 £
CURRENT ASSETS			
Stock		585	545
Other debtors and prepayments		2,697	2,635
Cash at bank and in hand		16,605	11,932
		<u>19,887</u>	<u>15,112</u>
CREDITORS			
Amounts falling due within one year		17,975	13,806
NET ASSETS		<u>£ 1,912</u>	<u>£ 1,306</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		1,812	1,206
		<u>£ 1,912</u>	<u>£ 1,306</u>

The notes on page 5 form part of the abbreviated accounts.

(Continued on page 4)

BALANCE SHEET - Continued
31st July 2009

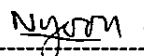
The Director confirms that:

- (a) for the year ended 31st July 2009, the company was entitled to exemption from audit under Section 477 Companies Act 2006 (the Act); and
- (b) no notice has been deposited under Section 476 of the Act in relation to these financial statements.

The Director also acknowledge her responsibility for:

- (i) ensuring that the company keeps accounting records which comply with Section 386 of the Act; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at 31st July 2009 and its result for the year ended on that date in accordance with the requirements of Sections 394 and 395 of the Act, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

The financial statements which have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and Financial Reporting Standard for Smaller Entities applicable to small companies (effective April 2008) were approved by the board on *21 December* 2009 and signed on its behalf.



Ms L Y Mak
Director

NOTES TO THE ACCOUNTS

Year ended 31st July 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 the sales to customers excluding Value Added Tax.

The company operates in the UK and the whole of its turnover is to the UK market.

Stock:

Stock is valued at the lower of cost and net realisable value.

2. SHARE CAPITAL

Authorised:

ordinary shares of £1 each

2009

2008

£ 1,000

£ 1,000

Allotted, issued and fully paid

ordinary shares of £1 each

£ 100

£ 100