

REGISTERED NUMBER: 05944455 (England and Wales)

**Abbreviated Unaudited Accounts**

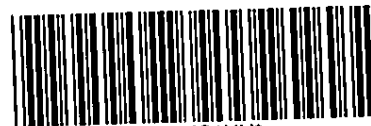
**For The Period**

**22 September 2006 to 29 February 2008**

**for**

**ABC Catering Fast Foods Limited**

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COMPANIES HOUSE

**ABC Catering Fast Foods Limited**

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**For The Period 22 September 2006 to 29 February 2008**

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**ABC Catering Fast Foods Limited**

**Company Information**  
**For The Period 22 September 2006 to 29 February 2008**

**DIRECTORS:**

B Can  
S Can  
A Varvil  
I Oz

**SECRETARY:**

S Can

**REGISTERED OFFICE:**

60 Kings Walk  
Gloucester  
GL1 1LA

**REGISTERED NUMBER.**

05944455 (England and Wales)

**ACCOUNTANTS:**

Kingscott Dix  
60 Kings Walk  
Gloucester  
GL1 1LA

**ABC Catering Fast Foods Limited**

**Abbreviated Balance Sheet**  
**29 February 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		67,010
<b>CURRENT ASSETS</b>			
Stocks		157,418	
Debtors		115,905	
		<u>273,323</u>	
<b>CREDITORS</b>			
Amounts falling due within one year	3	157,999	
		<u>115,324</u>	
<b>NET CURRENT ASSETS</b>			<u>115,324</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>182,334</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	3		180,215
			<u>2,119</u>
<b>NET ASSETS</b>			<u><u>2,119</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		100
Profit and loss account			2,019
			<u>2,119</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>2,119</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 29 February 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

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 Board of Directors on 31 May 2008 and were signed on its behalf by



B Can - Director

The notes form part of these abbreviated accounts

**ABC Catering Fast Foods Limited**

**Notes to the Abbreviated Accounts**  
**For The Period 22 September 2006 to 29 February 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 or, if held under a finance lease, over the lease term, whichever is the shorter

Fixtures & Fittings - 10% on cost

Motor Vehicles - 20% on cost

Plant & Machinery - 12 1/2% on cost

Computer Equipment - 33% on cost

**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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	80,436
At 29 February 2008	80,436
<b>DEPRECIATION</b>	
Charge for period	13,426
At 29 February 2008	13,426
<b>NET BOOK VALUE</b>	
At 29 February 2008	67,010

**ABC Catering Fast Foods Limited**

**Notes to the Abbreviated Accounts - continued**  
**For The Period 22 September 2006 to 29 February 2008**

**3 CREDITORS**

The following secured debts are included within creditors

	£
Hire purchase contracts	<u>7,792</u>

**4 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	1	<u>100</u>