Registered Number 06174162

A & P CATERING LIMITED

Abbreviated Accounts

31 March 2011

A & P CATERING LIMITED **Registered Number 06174162**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Stocks		1,724		1,481	
Cash at bank and in hand		42,784		74,090	
Total current assets		44,508		75,571	
Creditors: amounts falling due within one year		(9,380)		(10,140)	
Net current assets			35,128		65,431
Total assets less current liabilities			35,128		65,431
Creditors: amounts falling due after one year			(1,562)		(43,868)
Total net Assets (liabilities)			33,566		21,563
Capital and reserves					
Called up share capital			100		100
Profit and loss account			33,466		21,463
Shareholders funds			33,566		21,563

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 05 May 2011

And signed on their behalf by:
A Marriner, 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 31 March 2011

1 Accounting policies

The accounts 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 invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.