

A & Z CATERING LIMITED.

Abbreviated accounts

for the period ended 30 November 2008

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A64 12/03/2009 57
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A & Z CATERING LIMITED.

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A & Z CATERING LIMITED.

**Abbreviated balance sheet
as at 30 November 2008**

		30/11/08	
	Notes	£	£
Fixed assets			
Tangible assets	2		3,074
Current assets			
Stocks		2,155	
Cash at bank and in hand		2,353	
		<u>4,508</u>	
Creditors: amounts falling due within one year		<u>(7,771)</u>	
Net current liabilities			<u>(3,263)</u>
Total assets less current liabilities			<u>(189)</u>
Deficiency of assets			<u>(189)</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>(289)</u>
Shareholders' funds			<u>(189)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

A & Z CATERING LIMITED.

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 30 November 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 30 November 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 11 March 2009 and signed on its behalf by

MR. A. BASHIR.
Director



The notes on page 3 form an integral part of these financial statements.

A & Z CATERING LIMITED.

Notes to the abbreviated financial statements for the period ended 30 November 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 10% straight line

1.4. Stock

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

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

Additions

3,415

At 30 November 2008

3,415

Depreciation

Charge for period

341

At 30 November 2008

341

Net book value

At 30 November 2008

3,074

3. Share capital

**30/11/08
£**

Authorised equity

100 Ordinary shares of £1 each

100

Allotted, called up and fully paid equity

100 Ordinary shares of £1 each

100