

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

A CATERING COMPANY LTD

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A CATERING COMPANY LTD

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for the Year Ended 31 March 2010

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A CATERING COMPANY LTD

Company Information
for the Year Ended 31 March 2010

DIRECTOR.	R Dedej
SECRETARY	Miss E Trakauskite
REGISTERED OFFICE	72 Springfield Drive Gants Hill Essex IG2 6QS
REGISTERED NUMBER	06534259 (England and Wales)
ACCOUNTANTS	Mohmmad Miah & Co Ltd Chartered Certified Accountants 72 Springfield Drive Gants Hill Essex IG2 6QS

A CATERING COMPANY LTD

Abbreviated Balance Sheet

31 March 2010

	31 3 10 £	31 3 09 £
CURRENT ASSETS		
Cash in hand	1,593	378
CREDITORS		
Amounts falling due within one year	867	213
NET CURRENT ASSETS	<u>726</u>	<u>165</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>726</u>	<u>165</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	725	164
SHAREHOLDERS' FUNDS	<u>726</u>	<u>165</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 8 December 2010 and were signed by



R Dedej - Director

A CATERING COMPANY LTD

Notes to the Abbreviated Accounts for the Year Ended 31 March 2010

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 net invoiced sales of goods, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value

31 3 10
£

31 3 09
£

1 Ordinary Shares

1

1

1