

Registered Number 06567873

A & P CATERING SERVICES LTD

Abbreviated Accounts

30 April 2010

A & P CATERING SERVICES LTD

Registered Number 06567873

Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>5,804</u>	<u>3,451</u>
Total fixed assets		5,804	3,451
Current assets			
Debtors		8,341	4,313
Cash at bank and in hand		4,217	4,670
Total current assets		<u>12,558</u>	<u>8,983</u>
Creditors: amounts falling due within one year		(14,046)	(8,198)
Net current assets		(1,488)	785
Total assets less current liabilities		<u>4,316</u>	<u>4,236</u>
Creditors: amounts falling due after one year		(2,563)	
Total net Assets (liabilities)		1,753	4,236
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>1,752</u>	<u>4,235</u>
Shareholders funds		<u>1,753</u>	<u>4,236</u>

- a. For the year ending 30 April 2010 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 29 January 2011

And signed on their behalf by:

Mr P Daniels, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2009	4,568
additions	7,298
disposals	(4,318)
revaluations	
transfers	
At 30 April 2010	<u>7,548</u>
Depreciation	
At 30 April 2009	1,117
Charge for year	1,707
on disposals	(1,080)
At 30 April 2010	<u>1,744</u>
Net Book Value	
At 30 April 2009	3,451
At 30 April 2010	<u>5,804</u>