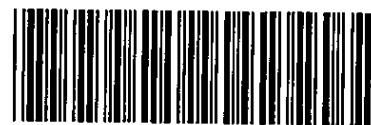


6639850

**A BURNS CATERING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012**

SATURDAY



A1G2LN15

A37

25/08/2012

#188

COMPANIES HOUSE

A Burns Catering Ltd
Company No 06639850
Abbreviated Balance Sheet 31 July 2012

		2012		2011	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		792		932
			792		932
CURRENT ASSETS					
Debtors		-		2,745	
Cash at bank and in hand		44		4,646	
		44		7,391	
CREDITORS amounts falling due within one year		(2,134)		(7,590)	
NET CURRENT ASSETS (LIABILITIES)			(2,090)		(199)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,298)		733
NET ASSETS			(1,298)		733
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(1,398)		633
SHAREHOLDERS' FUNDS			(1,298)		733

The directors consider that the company is entitled to exemption from the requirements to have an audit under the provisions of s 477 of the Companies Act 2006. Members have not required the company, under s 476 of the Companies Act 2006, to obtain an audit for the year ended 31 July 2012.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 July 2012 and of its profit (or loss) for the year then ended in accordance with the requirements of s 396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The financial statements were approved by the board and signed on its behalf

Signed by: Mr Andrew Burns

Dated 31/08/2012



The notes on pages form part of these financial statements

A Burns Catering Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 July 2012

1 Accounting Policies

1.1 Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures and fittings	15% Reducing balance
Computer equipment	33% On cost

2 Tangible Assets

	Total
Cost	£
As at 31 July 2011	1,712
As at 31 July 2012	<u>1,712</u>
Depreciation	
As at 31 July 2011	780
Provided during the period	<u>140</u>
As at 31 July 2012	<u>920</u>
Net Book Value	
As at 31 July 2012	<u>792</u>
As at 31 July 2011	<u>932</u>

3 Share Capital

		2012	2011
<i>Allotted, called up and fully paid</i>	Value	£	£
Ordinary shares	1	<u>100</u>	<u>100</u>