

Abis Catering Limited

Company Information for the year ended 31st October 2010

Directors Abdel Latif Brahim

Secretary Lynne Jones

Registered Office 7 Brunel Close
Wingfield Park
Hartlepool
Cleveland -
TS24 0UF

Registered Number **6726718**

Accountants Sabre Accountants
Ingleby Manor
Crosswell Park
Ingleby Barwick
TS17 5BE

Bank HSBC
112 York Road
Hartlepool
TS26 9DF

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Abi,s Catering Limited

Report of the Directors for the Year Ended 31st October 2010

The directors present their report with the financial statements of the company for the year ended 31st October 2010

Principal Activity

The principal activity of the company in the year under review was that of bars

Directors

The directors during the year under review were

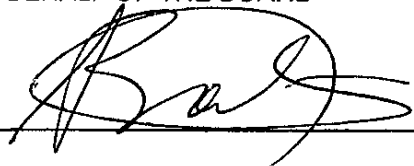
Abdel Latif Brahimi

The beneficial interests of the directors holding office on 31st October 2010 in the issued share capital of the company were as follows

	31 10 10	31 10 09
Abdel Latif Brahimi	1	1

This report has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD



Abdel Latif Brahimi

Date-----6-7-2011-----


Abi's Catering Limited

**ACCOUNTANTS REPORTS TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS
OF ABI'S CATERING LIMITED**

We have compiled the financial statements of the company which comprise the Profit and Loss Account,
the balance sheet from the accounting records and information and explanations
you have given to us

This report is made to the Company Director's , as a body , in accordance with the terms of our
engagement. Our work has been undertaken so that we might compile the financial statements that we have
been engaged to compile, report to the Company's Director's that we have done so, and state those matters that
we have agreed to state them in this report and for no other purpose. To the fullest extent permitted by law, we
do not assume responsibility to anyone other than the Company and the Company Director, as a body , for our
work or for this report

You have acknowledged on the balance sheet for the year ended 31st October 2010 your duty to ensure that the
company has kept proper accounting records and to prepare financial statements that give a true and fair view
under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for
an audit for the year


Sabre Accountants
Ingleby Manor
Crosswell Park
Ingleby Barwick
TS17 5BE

Date 2/7/11

Abi,s Catering Limited

Profit and Loss Account

For the period ended 31st October 2010

	2010	2009
TURNOVER	29808 80	12072 43
Cost of Sales	18101 29	6911 48
Administrative Expenses	13199 92	5368 55
Operating Profit / Loss	-1492 41	-207 60
PROFIT/ LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	-1492 41	-207 60
Tax on profit on ordinary activities	0 00	0 00
PROFIT / LOSS FOR THE FINANCIAL YEAR AFTER TAXATION	-1492 41	-207 60
Dividends Paid	0	0
PROFIT /LOSS CARRIED FORWARD	-1492 41	-207 60

Abi's Catering LimitedBALANCE SHEET AS AT 31st OCTOBER 2010

	2010	2010	2009	2009
	£	£	£	£
Current Assets				
Cash at bank and in hand	0		407 14	
Stock	0		126	
	<u>0</u>	0	<u>593 14</u>	593
Creditors				
Amounts falling due within one year		-1699		800
Net Current Assets		-1699		-207
		<u>-1699</u>		<u>207</u>
Capital and Reserves				
Called up share capital		1		1
Profit and loss Account		-1700		-208
		<u>-1699</u>		<u>207</u>

For the year ending 31/10/10 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts


Director

Date

6-7-2011

Abdel Latif Brahimi