# AA CATERING LIMITED

Amending Abbreviated Accounts

31 October 2009

SATURDAY

"AMDRIOOU" A10 30/10/2010 COMPANIES HOUSE

504

### **AA CATERING LIMITED**

Registered number: 6736336 Abbreviated Balance Sheet as at 31 October 2009

	Notes		2009 £
Fixed assets Tangible assets	2		337
Current assets Cash at bank and in hand		2,047	
Creditors amounts falling during within one year	e	(10,471)	
Net current liabilities			(8,424)
Net liabilities		-	(8,087)
Capital and reserves Called up share capital Profit and loss account	3		1 (8,088)
Shareholder's funds		-	(8,087)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

MARIA/MAXIM

Director

Approved by the board on 26 October 2010

# AA CATERING LIMITED Notes to the Abbreviated Accounts for the period ended 31 October 2009

# 1 Accounting policies

# Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

### Depreciation

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

	Plant and machinery	25% reducing balance	25% reducing balance	
2	Tangible fixed assets		£	
	Cost Additions		450	
	At 31 October 2009		450	
	<b>Depreciation</b> Charge for the period		113	
	At 31 October 2009	<del></del>	113	
	Net book value At 31 October 2009	<u></u>	337	
3	Share capital	2009 No	2009 £	
	Allotted, called up and fully paid Ordinary shares of £1 each	1	1	