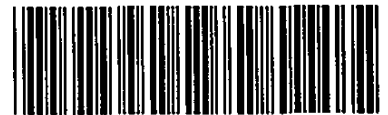


A A CATERING SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2011

THURSDAY



AOLKMZ4S

A37

10/11/2011

128

COMPANIES HOUSE

SNK ASSOCIATES

Accountants
Broadway House
Broadway
Cardiff
CF24 1PU

A A CATERING SERVICES LTD

ABBREVIATED BALANCE SHEET

30 APRIL 2011

	Note	£	2011 £
FIXED ASSETS			
Tangible assets			47,228
CURRENT ASSETS			
Stocks		15,000	
Cash at bank and in hand		8,984	
		<u>23,984</u>	
CREDITORS: Amounts falling due within one year		<u>65,625</u>	
NET CURRENT LIABILITIES			(41,641)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,587</u>
CAPITAL AND RESERVES			
Called-up equity share capital			1
Profit and loss account			<u>5,586</u>
SHAREHOLDERS' FUNDS			<u>5,587</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 10/11/2011



MR MOHAMED INAM ANWAR
Director

Company Registration Number 06899263