Registered Number 06926832

HAPPY STAR CATERING LIMITED

Abbreviated Accounts

31 July 2011

HAPPY STAR CATERING LIMITED **Registered Number 06926832**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		100		100
Tangible	3		361		425
Total fixed assets			461		525
Current assets					
Stocks		2,600		2,500	
Debtors		294		10,604	
Cash at bank and in hand		2,240		2,285	
Total current assets		5,134		15,389	
Creditors: amounts falling due within one year		(11,241)		(13,443)	
Net current assets			(6,107)		1,946
Total assets less current liabilities			(5,646)		2,471
Total net Assets (liabilities)			(5,646)		2,471
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(5,648)		2,469
Shareholders funds			(5,646)		2,471

a. For the year ending 31 July 2011 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 31 October 2011

And signed on their behalf by:
S P WONG, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

HAPPY STAR CATERING LIMITED **Registered Number 06926832**

Notes to the abbreviated accounts

For the year ending 31 July 2011

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 June 2002)

Depreciation

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

Fixtures and Fittings 15.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 July 2010	100
At 31 July 2011	100
Net Book Value	
At 31 July 2010	100
At 31 July 2011	100

3 **Tangible fixed assets**

Cost	**£**
At 31 July 2010	500
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	500
Depreciation	
At 31 July 2010	75
Charge for year	64
on disposals	
At 31 July 2011	139
Net Book Value	
At 31 July 2010	425
At 31 July 2011	361