

Registered Number 07200664

Choi's Catering Ltd.

Abbreviated Accounts

31 March 2011

**Choi's Catering Ltd.**

**Registered Number 07200664**

**Company Information**

**Registered Office:**

Plaza Building  
Lee High Road  
Lewisham  
London  
SE13 5PT

**Reporting Accountants:**

Andrew Cross Lau & Co  
Chartered Accountants  
Plaza Building  
102 Lee High Road  
Lewisham  
London  
SE13 5PT

Choi's Catering Ltd.

Registered Number 07200664

Balance Sheet as at 31 March 2011

	Notes	2011 £	£	
<b>Fixed assets</b>				
Tangible	2		447	
			<u>447</u>	-
<b>Current assets</b>				
Stocks		750		
Debtors		560		
Cash at bank and in hand		10,244		
Total current assets		<u>11,554</u>		-
<b>Creditors: amounts falling due within one year</b>		(9,293)		
<b>Net current assets (liabilities)</b>			2,261	
<b>Total assets less current liabilities</b>			<u>2,708</u>	-
<b>Total net assets (liabilities)</b>			<u>2,708</u>	-
<b>Capital and reserves</b>				
Called up share capital	3		1	
Profit and loss account			2,707	
<b>Shareholders funds</b>			<u>2,708</u>	-

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 05 December 2011

And signed on their behalf by:

**Ms Y M Cheung, 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.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies****Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
Additions	-	<u>596</u>
At 31 March 2011	-	<u>596</u>
<b>Depreciation</b>		
Charge for year	-	<u>149</u>
At 31 March 2011	-	<u>149</u>
<b>Net Book Value</b>		
At 31 March 2011		447

3 **Share capital**

2011  
£

**Allotted, called up and fully paid:**

1 Ordinary shares shares of  
£1 each

1

