Registered Number 07200664

Choi's Catering Ltd.

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
Plaza Building
Lee High Road
Lewisham
London
SE13 5PT

Choi's Catering Ltd. **Registered Number 07200664**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		335		447
			335		447
Current assets					
Stocks		750		750	
Debtors		700		560	
Cash at bank and in hand		6,112		10,244	
Total current assets		7,562		11,554	
Creditors: amounts falling due within one year		(7,407)		(9,293)	
Net current assets (liabilities)			155		2,261
Total assets less current liabilities			490		2,708
Total net assets (liabilities)			490		2,708
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			489		2,707
Shareholders funds			490		2,708

a. For the year ending 31 March 2012 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 September 2012

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 2012

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.

Depreciation

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

Fixtures and fittings 25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	596
At 31 March 2012	596
Depreciation	
At 01 April 2011	149
Charge for year	112
At 31 March 2012	261
Net Book Value	
At 31 March 2012	335
At 31 March 2011	447

3 **Share capital**

	2012	2011
	£	£

Allotted, called up and fully paid:		
1 Ordinary shares shares of £1 each	1	1