

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

CHOI'S CATERING LTD.

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FOR THE YEAR ENDED 31 MARCH 2013

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CHOI'S CATERING LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTOR: Ms Y M Cheung

REGISTERED OFFICE: Plaza Building
Lee High Road
Lewisham
London
SE13 5PT

REGISTERED NUMBER: 07200664 (England and Wales)

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

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		251		335
CURRENT ASSETS					
Stocks		750		750	
Debtors		700		700	
Cash at bank and in hand		<u>4,006</u>		<u>6,112</u>	
		5,456		7,562	
CREDITORS					
Amounts falling due within one year		<u>9,198</u>		<u>7,407</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(3,742)</u>		<u>155</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,491)</u>		<u>490</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(3,492)</u>		<u>489</u>
SHAREHOLDERS' FUNDS			<u>(3,491)</u>		<u>490</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 July 2013 and were signed by:

Ms Y M Cheung - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	596
DEPRECIATION	
At 1 April 2012	261
Charge for year	84
At 31 March 2013	345
NET BOOK VALUE	
At 31 March 2013	251
At 31 March 2012	335

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary shares	£1	1	1

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 1072 of the Companies Act 2006.