3 0 JAN 2009

(CHICKEN) SUPREMO CATERING INC. LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2008 SC 184114



(CHICKEN) SUPREMO CATERING INC. LIMITED

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(CHICKEN) SUPREMO CATERING INC. LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2008

	2008		2007		
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		53,273		-
Current assets Stocks Debtors	2,000 9,500		-		
Cash at bank and in hand		-		$\frac{2}{2}$	
		<u>11,500</u>		<u>2</u>	
Creditors: amounts falling due within one year		(49,907)		(-)	
Net current liabilities			(38,407)		<u>2</u>
Total assets less current liabilities			<u>14,866</u>		<u>2</u>
Capital and reserves			4		
Called up share capital	3		14,282		2
Profit and loss account			<u>584</u>		<u>.</u>
Shareholders' funds			<u>14,866</u>		<u>2</u>

In preparing these abbreviated accounts:

- a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- b) No notice has been deposited under Section 249B(2) of the Companies Act 1985; and
- c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 29 January 2009.

D Ramsden Director

(CHICKEN) SUPREMO CATERING INC. LIMITED

ABBREVIATED BALANCE ACCOUNTS AS AT 31 MARCH 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Fixed assets

	Tan	gible assets £
Cost At 24 September 2007 Additions At 31 March 2008		53,273 53,273
Depreciation At 24 September 2007 Charge for the period At 31 March 2008		- - -
Net book value At 31 March 2008		<u>53,273</u>
At 23 September 2007		=
3 Share capital	2008 £	2007 £
Authorised 20,000 Ordinary Shares of £1 each	20,000	<u>1,000</u>
Allotted, called up and fully paid Ordinary Shares of £1 each	<u>14,282</u>	<u>2</u>