

REGISTERED NUMBER. 05799013 (England and Wales)

AMENDED

Abbreviated Unaudited Accounts for the Year Ended 31 December 2010

for

Fine Dine Catering Ltd

SATURDAY



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COMPANIES HOUSE

Fine Dine Catering Ltd

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for the Year Ended 31 December 2010

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Fine Dine Catering Ltd

Company Information  
for the Year Ended 31 December 2010

**DIRECTORS.**

I Bassenge  
F Bassenge

**SECRETARY:**

**REGISTERED OFFICE.**

9 Brightfield Road  
London  
London  
SE12 8QE

**REGISTERED NUMBER.**

05799013 (England and Wales)

Fine Dine Catering Ltd

Abbreviated Balance Sheet

31 December 2010

	Notes	31 12 10 €	€	31 12 09 €	€
<b>FIXED ASSETS</b>					
Tangible assets	2		4,304		1,051
<b>CURRENT ASSETS</b>					
Debtors	3	11,654		14,810	
Prepayments and accrued income		566		1,449	
Cash at bank and in hand		1,119		5,621	
		<u>13,339</u>		<u>21,880</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>49,923</u>		<u>21,036</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(36,584)</u>		<u>844</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(32,280)</u>		<u>1,895</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		118		118
Other reserves			9,867		9,867
Profit and loss account			<u>(42,265)</u>		<u>(8,090)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(32,280)</u>		<u>1,895</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

The notes form part of these abbreviated accounts

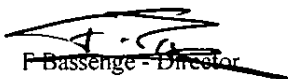
Fine Dine Catering Ltd

Abbreviated Balance Sheet - continued

31 December 2010

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 Board of Directors on 14 February 2012 and were signed on its behalf by

  
F Bassenge - Director

  
I Bassenge - Director

The notes form part of these abbreviated accounts

Fine Dine Catering Ltd

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2010

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)

The company was dormant throughout the current year and previous period

**Tangible fixed assets**

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

**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

	Total €
<b>COST</b>	
At 1 January 2010	1,316
Additions	3,810
	<hr/>
At 31 December 2010	5,126
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2010	265
Charge for year	557
	<hr/>
At 31 December 2010	822
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2010	4,304
	<hr/> <hr/>
At 31 December 2009	1,051
	<hr/> <hr/>

3 DEBTORS. AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is €3,000 (31 12 09 - €3,000)

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 12 10 €	31 12 09 €
3	Ordinary	£1	<u>118</u>	<u>118</u>