

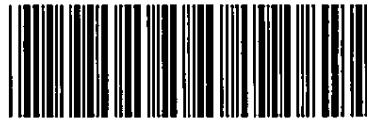
REGISTERED NUMBER: 4211346 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2009

FOR

A & J CATERING LIMITED

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COMPANIES HOUSE

A & J CATERING LIMITED

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FOR THE YEAR ENDED 30TH JUNE 2009**

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A & J CATERING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2009**

DIRECTORS: J S Strickson
Mrs A Strickson

SECRETARY: Mrs A Strickson

REGISTERED OFFICE: Unit 3
Freeland Industrial Estate
Freeland
Oxfordshire
OX8 8HZ

REGISTERED NUMBER: 4211346 (England and Wales)

ACCOUNTANTS: Jamesons Limited
Jamesons House
Compton Way
Witney
Oxfordshire
OX28 3AB

A & J CATERING LIMITED**ABBREVIATED BALANCE SHEET
30TH JUNE 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		66,161		76,144
			<u>66,161</u>		<u>76,144</u>
CURRENT ASSETS					
Stocks		11,000		12,000	
Debtors		99,322		71,295	
Cash at bank		33,894		35,793	
		<u>144,216</u>		<u>119,088</u>	
CREDITORS					
Amounts falling due within one year		<u>143,441</u>		<u>146,086</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>775</u>		<u>(26,998)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			66,936		49,146
CREDITORS					
Amounts falling due after more than one year			-		(858)
PROVISIONS FOR LIABILITIES			<u>(6,332)</u>		<u>(6,534)</u>
NET ASSETS			<u>60,604</u>		<u>41,754</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>60,504</u>		<u>41,654</u>
SHAREHOLDERS' FUNDS			<u>60,604</u>		<u>41,754</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2009 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.

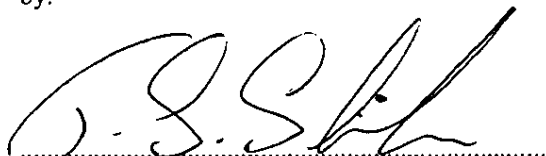
The notes form part of these abbreviated accounts

A & J CATERING LIMITED

ABBREVIATED BALANCE SHEET - continued
30TH JUNE 2009

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 20/09/2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'J.S. Strickson', written over a dotted line.

J S Strickson - Director

The notes form part of these abbreviated accounts

A & J CATERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2009

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.

Goodwill

Goodwill, being the amount paid in connection with acquisition of a business in 2001, was amortised over its estimated useful life of 5 years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc	- 33% on cost and 25% on reducing balance
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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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2008 and 30th June 2009	52,500
AMORTISATION	
At 1st July 2008 and 30th June 2009	52,500
NET BOOK VALUE	
At 30th June 2009	-
At 30th June 2008	-

A & J CATERING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH JUNE 2009**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2008	193,343
Additions	10,220
	<hr/>
At 30th June 2009	203,563
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DEPRECIATION	
At 1st July 2008	117,199
Charge for year	20,203
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At 30th June 2009	137,402
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NET BOOK VALUE	
At 30th June 2009	66,161
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At 30th June 2008	76,144
	<hr/> <hr/>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal	2009	2008
Number:	Class:	value:	£	£
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>