

Registered Number 06619291

A & C Catering (South West) Limited

Abbreviated Accounts

30 June 2011

A & C Catering (South West) Limited

Registered Number 06619291

Company Information

Registered Office:

9 Taunton Road

Wiveliscombe

Somerset

TA4 2TQ

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Stocks		2,672		1,265	
Debtors		0		828	
Cash at bank and in hand		7,631		12,686	
Total current assets		<u>10,303</u>		<u>14,779</u>	
Creditors: amounts falling due within one year		(19,924)		(14,371)	
Net current assets (liabilities)			(9,621)		408
Total assets less current liabilities			<u>(9,621)</u>		<u>408</u>
Total net assets (liabilities)			<u>(9,621)</u>		<u>408</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(9,721)		308
Shareholders funds			<u>(9,621)</u>		<u>408</u>

-
-
- a. For the year ending 30 June 2011 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 28 September 2011

And signed on their behalf by:

A M Hicks, 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 30 June 2011

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.

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100