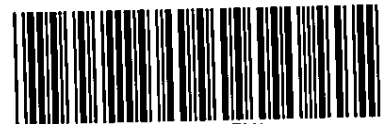


COMPANY NUMBER 06619291

A & C CATERING (SOUTH WEST) LIMITED

ABBREVIATED ACCOUNTS
FOR THE PERIOD
ENDING 30 JUNE 2009

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A & C CATERING (SOUTH WEST) LIMITED

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A & C CATERING (SOUTH WEST) LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2009**

	Notes	2009 £	£
Fixed assets			
Tangible assets	2	0	0
Current assets			
Stock		2,000	
Debtors		-	
Cash at bank and in hand		<u>1,344</u>	
		3,344	
Creditors: amounts falling due within one year		<u>(8,748)</u>	
Net current assets			<u>(5,404)</u>
Total assets less current liabilities			(5,404)
Provisions for liabilities			<u>(736)</u>
			<u>(6,140)</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>(6,240)</u>
Shareholders' funds			<u>(6,140)</u>

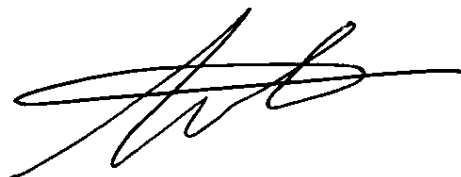
A & C CATERING (SOUTH WEST) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

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 477 of the Companies Act 2006.
- (b) No notice has been deposited under Section 476 of the Companies Act 2006, and
- (c) The Directors acknowledge their responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and
 - (11) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of the Act relating to accounts, so far as applicable to the company. These accounts have been prepared in accordance with the special provisions of Part 15 Section 381 of the Companies Act 2006 relating to small companies and the Financial Reporting Standard for Smaller Entities (June 2002)

Approved by the Board for issue on 7 October 2009



A M Hicks
Director

A & C CATERING (SOUTH WEST) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED

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 2007)

1.2 Turnover

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

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	- over the term of the lease
Computer equipment	- 3 years straight line
Fixtures, fittings & equipment	- 10% reducing balance

1.8 Deferred taxation

Deferred taxation is provided in full respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital	2009
	£
Authorised	
1,000 ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
100 ordinary shares of £1 each	<u>100</u>