

(CHICKEN) SUPREMO CATERING INC. LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2009

SC 184114

WEDNESDAY



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31/03/2010

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COMPANIES HOUSE
31 MAR 2010
EDINBURGH

(CHICKEN) SUPREMO CATERING INC. LIMITED

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(CHICKEN) SUPREMO CATERING INC. LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2009**

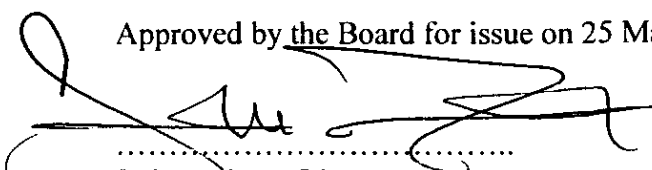
	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible assets	2		61,462		53,273
Current assets					
Stocks		2,000		2,000	
Debtors		3,270		9,500	
Cash at bank and in hand		<u>95,028</u>		<u>-</u>	
		<u>100,298</u>		<u>11,500</u>	
Creditors: amounts falling due within one year					
		<u>(78,838)</u>		<u>(49,907)</u>	
Net current liabilities			<u>21,460</u>		<u>(38,407)</u>
Total assets less current liabilities			<u>82,922</u>		<u>14,866</u>
Capital and reserves					
Called up share capital	3		14,282		14,282
Profit and loss account			<u>68,640</u>		<u>584</u>
Shareholders' funds			<u>82,922</u>		<u>14,866</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 25 March 2010.


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D Ramsden – Director

Company number – SC 184114

(CHICKEN) SUPREMO CATERING INC. LIMITED

**ABBREVIATED BALANCE ACCOUNTS
AS AT 31 MARCH 2009**

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 April 2008).

1.2 Turnover

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

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2008	53,273
Additions	<u>25,769</u>
At 31 March 2009	<u>79,042</u>
Depreciation	
At 1 April 2008	-
Charge for the period	<u>17,580</u>
At 31 March 2009	<u>17,580</u>
Net book value	
At 31 March 2009	<u>61,462</u>
At 31 March 2008	<u>53,273</u>

3 Share capital

	2009	2008
	£	£
Authorised		
20,000 Ordinary Shares of £1 each	<u>20,000</u>	<u>20,000</u>
Allotted, called up and fully paid		
14,282 Ordinary Shares of £1 each	<u>14,282</u>	<u>14,282</u>