

Company Registration No. 3466595 (England and Wales)

**S & S (CATERING) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2005**



# S & S (CATERING) LIMITED

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# S & S (CATERING) LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2005

	Notes	2005 £	2004 £
<b>Current assets</b>			
Debtors		45	45
Cash at bank and in hand		669	669
		<u>714</u>	<u>714</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,215)</u>	<u>(7,215)</u>
<b>Total assets less current liabilities</b>		<u>(6,501)</u>	<u>(6,501)</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		<u>(6,502)</u>	<u>(6,502)</u>
<b>Shareholders' funds - equity interests</b>		<u>(6,501)</u>	<u>(6,501)</u>


In preparing these financial statements:

- (a) The director is 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 director acknowledges his 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 year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this 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.

The financial statements were approved by the Board on 29 September 2006

S Edrees  
Director



# S & S (CATERING) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2005

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The financial statements have been prepared on the going concern basis, as the director has confirmed his intention to support the company to enable it to meet its day to day commitments. The financial statements do not include any adjustments that might result from the withdrawal of this support.

#### 1.2 Deferred taxation

Deferred tax is provided in full in 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

	2005 £	2004 £
<b>Authorised</b>		
1 Ordinary share of £1 each	1	1
	<u>          </u>	<u>          </u>
 <b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1 each	1	1
	<u>          </u>	<u>          </u>

### 3 Ultimate parent company

The ultimate parent company is S & S Group Limited, a company registered in England and Wales. Copies of the financial statements of S & S Group Limited are available from Companies House, Crown Way, Maindy, Cardiff.