

Company Registration No. 3466595 (England and Wales)

S & S (CATERING) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2002



S & S (CATERING) LIMITED

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S & S (CATERING) LIMITED

INDEPENDENT AUDITORS' REPORT TO S & S (CATERING) LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of the company for the year ended 30 September 2002 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of the director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.



Whiteleys
Chartered Accountants and
Registered Auditors

26 June 2003

3 Manchester Square
London
W1U 3PB

S & S (CATERING) LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2002

	Notes	2002 £	£	2001 £	£
Current assets					
Debtors		1		146	
Cash at bank and in hand		597		431	
		<u>598</u>		<u>577</u>	
Creditors: amounts falling due within one year		<u>(15,754)</u>		<u>(15,338)</u>	
Total assets less current liabilities		<u>(15,156)</u>		<u>(14,761)</u>	
Capital and reserves					
Called up share capital	2	1		1	
Profit and loss account		<u>(15,157)</u>		<u>(14,762)</u>	
Shareholders' funds		<u>(15,156)</u>		<u>(14,761)</u>	

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 26 June 2003

X
S Edrees
Director



S & S (CATERING) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2002

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 June 2002).

2 Share capital

	2002	2001
	£	£
Authorised		
1 Ordinary share of £ 1 each	1	1
	<u> </u>	<u> </u>
 Allotted, called up and fully paid		
1 Ordinary share of £ 1 each	1	1
	<u> </u>	<u> </u>