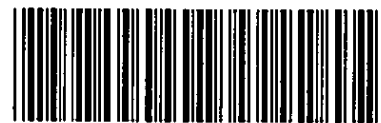


SIAO & RETRO

REGISTERED NUMBER: 04760509 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2009
FOR
SUNNYSIDE CATERING LIMITED

SATURDAY



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18/07/2009

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COMPANIES HOUSE

SUNNYSIDE CATERING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SUNNYSIDE CATERING LIMITED

COMPANY INFORMATION
for the Year Ended 31 May 2009

DIRECTORS:

C D Hines
Mrs B V Hines

SECRETARY:

Mrs B V Hines

REGISTERED OFFICE:

17 Sunnyside Cottages
Home Farm
Leek Wootton
Warwick
Warwickshire
CV35 7PU

REGISTERED NUMBER:

04760509 (England and Wales)

ACCOUNTANTS:

Bernard Rogers & Co
Bank Gallery
High Street
Kenilworth
Warwickshire
CV8 1LY

SUNNYSIDE CATERING LIMITED

ABBREVIATED BALANCE SHEET

31 May 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		(1)		127
CURRENT ASSETS					
Debtors		2,000		2,380	
Cash at bank		18,741		15,878	
		20,741		18,258	
CREDITORS					
Amounts falling due within one year		1,591		1,621	
NET CURRENT ASSETS			19,150		16,637
TOTAL ASSETS LESS CURRENT LIABILITIES			19,149		16,764
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			19,147		16,762
SHAREHOLDERS' FUNDS			19,149		16,764

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16.7.2009 and were signed on its behalf by:



C D Hines - Director

The notes form part of these abbreviated accounts

SUNNYSIDE CATERING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 2009**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2008	
and 31 May 2009	2,375
DEPRECIATION	
At 1 June 2008	2,249
Charge for year	127
	2,376
NET BOOK VALUE	
At 31 May 2009	(1)
	126

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	£1	2	2