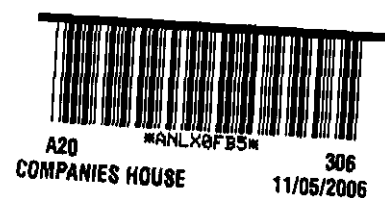


G P & J C CATERING LTD
ABBREVIATED ACCOUNTS
30 JUNE 2005

TURNER HAMPTON
Accountants and Tax Advisors
22 Chertsey Road
Woking
Surrey
GU21 5AB



G P & J C CATERING LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2005

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G P & J C CATERING LTD
ABBREVIATED BALANCE SHEET

30 JUNE 2005

	Note	2005 £	£	2004 £
FIXED ASSETS	2			
Tangible assets			<u>7,419</u>	<u>6,285</u>
CURRENT ASSETS				
Stocks		3,500		2,500
Debtors		10,081		9,414
Cash at bank and in hand		<u>1,958</u>		<u>8,704</u>
		15,539		20,618
CREDITORS: Amounts falling due within one year		<u>27,188</u>		<u>29,127</u>
NET CURRENT LIABILITIES			<u>(11,649)</u>	<u>(8,509)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,230)</u>	<u>(2,224)</u>
CAPITAL AND RESERVES				
Called-up equity share capital	3		2	2
Profit and loss account			<u>(4,232)</u>	<u>(2,226)</u>
DEFICIENCY			<u>(4,230)</u>	<u>(2,224)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

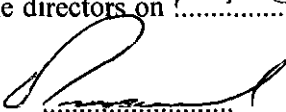
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 4-5-06 and are signed on their behalf by:


 MR J COLLINS


 MR G PERCIVAL

The notes on pages 2 to 3 form part of these abbreviated accounts.

G P & J C CATERING LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2005

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 25% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2004	8,380
Additions	3,607
At 30 June 2005	<u><u>11,987</u></u>
DEPRECIATION	
At 1 July 2004	2,095
Charge for year	2,473
At 30 June 2005	<u><u>4,568</u></u>

G P & J C CATERING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2005

2. FIXED ASSETS *(continued)*

NET BOOK VALUE

At 30 June 2005

7,419

At 30 June 2004

6,285

3. SHARE CAPITAL

Authorised share capital:

	2005	2004
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2005		2004
	No	£	No
			£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>