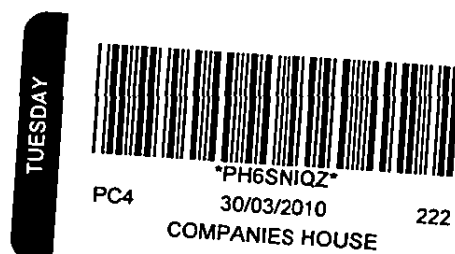


COMPANY REGISTRATION NUMBER 4802718

**G P & J C CATERING LIMITED**

**ABBREVIATED ACCOUNTS**

**30 JUNE 2009**



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

**G P & J C CATERING LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2009**

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# G P & J C CATERING LIMITED

## ABBREVIATED BALANCE SHEET

30 JUNE 2009

	Note	2009 £	2008 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>2,347</u>	<u>3,130</u>
<b>CURRENT ASSETS</b>			
Stocks		4,000	6,500
Debtors		10,868	14,549
Cash at bank and in hand		<u>5,284</u>	<u>7,798</u>
		<u>20,152</u>	<u>28,847</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>17,581</u>	<u>31,862</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>2,571</u>	<u>(3,015)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,918</u>	<u>115</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	2	2
Profit and loss account		<u>4,916</u>	<u>113</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>4,918</u>	<u>115</u>


The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 sections 394 and 395, 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 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on , and are signed on their behalf by

 29-03-2010  
MR J COLLINS

Company Registration Number 4802718

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

**G P & J C CATERING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2009**

**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 April 2008)

**Turnover**

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

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

**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

**G P & J C CATERING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2009**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 July 2008 and 30 June 2009	<u>11,987</u>
<b>DEPRECIATION</b>	
At 1 July 2008	8,857
Charge for year	<u>783</u>
At 30 June 2009	<u>9,640</u>
<b>NET BOOK VALUE</b>	
At 30 June 2009	<u>2,347</u>
At 30 June 2008	<u>3,130</u>

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2009 £</b>	<b>2008 £</b>
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**Allotted, called up and fully paid:**

	<b>2009 No</b>	<b>£</b>	<b>2008 No</b>	<b>£</b>
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>