COMPANY REGISTRATION NUMBER 4802718

G P & J C CATERING LIMITED

ABBREVIATED ACCOUNTS

30 JUNE 2010

G P & J C CATERING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2010

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G P & J C CATERING LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2010

	Note	2010 £	£	2009 £
FIXED ASSETS	2			
Tangible assets			**2,434**	2,347
CURRENT ASSETS				
Stocks		**2,008**		4,000
Debtors		**13,347**		10,868
Cash at bank and in hand		**3,102**		5,284
		18,457		20,152
CREDITORS: Amounts falling due within one year		**34,040**		17,581
NET CURRENT (LIABILITIES)/ASSETS			**(15,583)**	2,571
TOTAL ASSETS LESS CURRENT LIABILITIES			**(13,149)**	4,918
CAPITAL AND RESERVES				
Called-up equity share capital	3		**2**	2
Profit and loss account			**(13,151)**	4,916
(DEFICIT)/SHAREHOLDERS' FUNDS			**(13,149)**	4,918

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 section 393, 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 30-03-11 . . , and are signed on their behalf by.

MR J COLLINS

MR G PERCIVAL

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 2010

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

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
Equipment	-	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.

Going concern

The accounts have been prepared on a going concern basis as it is the intention of the directors to continue to financially support the company for the foreseeable future

G P & J C CATERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2010

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2009	11,987
Additions	899
At 30 June 2010	12,886
DEPRECIATION	
At 1 July 2009	9,640
Charge for year	812
At 30 June 2010	10,452
NET BOOK VALUE	
At 30 June 2010	2,434
At 30 June 2009	2,347

3. SHARE CAPITAL

Authorised share capital:

	2010 £	2009 £
100 Ordinary shares of £1 each	100	100

Allotted, called up and fully paid:

	2010 No	2010 £	2009 No	2009 £
2 Ordinary shares of £1 each	2	2	2	2