

ABBREVIATED ACCOUNTS FOR THE PERIOD 7 APRIL 2005 TO 31 MARCH 2006**FOR****KUMQUAT CATERING LIMITED**A42
COMPANIES HOUSE

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14/11/2006

KUMQUAT CATERING LIMITED

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FOR THE PERIOD 7 APRIL 2005 TO 31 MARCH 2006

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KUMQUAT CATERING LIMITED

COMPANY INFORMATION

FOR THE PERIOD 7 APRIL 2005 TO 31 MARCH 2006

DIRECTOR: C M A Oakley

REGISTERED OFFICE: 38 Holly Road
Oldbury
West Midlands
B68 0AS

REGISTERED NUMBER: 5416504 (England and Wales)

ACCOUNTANTS: Accounting and Computer Solutions Ltd.
255 Packington Avenue
Shard End
Birmingham
West Midlands
B34 7RU

KUMQUAT CATERING LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2006

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,265
CREDITORS			
Amounts falling due within one year		<u>5,266</u>	
NET CURRENT LIABILITIES			<u>(5,266)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(2,001)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>(2,003)</u>
SHAREHOLDERS' FUNDS			<u><u>(2,001)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2006.

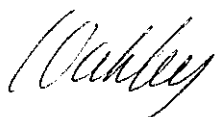
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



C M A Oakley - Director

Approved by the Board on 27 October 2006

The notes form part of these abbreviated accounts

KUMQUAT CATERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 7 APRIL 2005 TO 31 MARCH 2006

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 January 2005).

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.

Fixtures and fittings - 25% on cost

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	
Additions	4,312
At 31 March 2006	4,312
DEPRECIATION	
Charge for period	1,047
At 31 March 2006	1,047
NET BOOK VALUE	
At 31 March 2006	3,265

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

2 Ordinary shares of £1 were issued during the period for cash of £2.

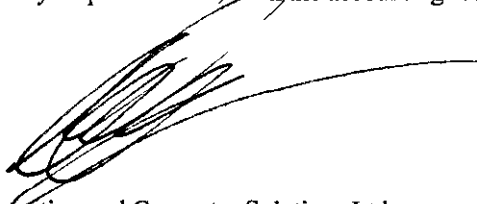
KUMQUAT CATERING LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
KUMQUAT CATERING LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2006 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Accounting and Computer Solutions Ltd.
255 Packington Avenue
Shard End
Birmingham
West Midlands
B34 7RU

27 October 2006

This page does not form part of the abbreviated accounts