

Company Registration No. 05455900 (England and Wales)

SOLUTIONS 4 CATERERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2007



SOLUTIONS 4 CATERERS LIMITED

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SOLUTIONS 4 CATERERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		12,334		11,638
Current assets					
Debtors		5,131		2,040	
Cash at bank and in hand		4,323		5,292	
		<u>9,454</u>		<u>7,332</u>	
Creditors amounts falling due within one year		<u>(40,832)</u>		<u>(21,308)</u>	
Net current liabilities			<u>(31,378)</u>		<u>(13,976)</u>
Total assets less current liabilities			<u>(19,044)</u>		<u>(2,338)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(19,144)</u>		<u>(2,438)</u>
Shareholders' funds			<u>(19,044)</u>		<u>(2,338)</u>

In preparing these abbreviated accounts

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts 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 this Act relating to accounts, 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

Approved by the Board for issue on 17 December 2007



P E Flaxman
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2007

11 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment	25% per year on cost
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**Tangible
assets**
£

Cost

At 1 June 2006

12.865

Additions

4,775

At 31 May 2007

17,640

Depreciation

At 1 June 2006

1.227

Charge for the year

4,079

At 31 May 2007

5,306

Net book value

At 31 May 2007

12,334

At 31 May 2006

11,638

SOLUTIONS 4 CATERERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2007

3	Share capital	2007	2006
		£	£
	Authorised		
	1,000,000 Ordinary shares of £1 each	1,000,000	1,000,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>