

Company Registration No. 05455900 (England and Wales)

SOLUTIONS 4 CATERERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2010

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SOLUTIONS 4 CATERERS LIMITED

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SOLUTIONS 4 CATERERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2010

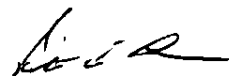
	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		256		2,987
Current assets					
Debtors		6,105		236	
Cash at bank and in hand		20,541		13,206	
		<u>26,646</u>		<u>13,442</u>	
Creditors: amounts falling due within one year		<u>(27,153)</u>		<u>(24,045)</u>	
Net current liabilities			(507)		(10,603)
Total assets less current liabilities			<u>(251)</u>		<u>(7,616)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(351)		(7,716)
Shareholders' funds			<u>(251)</u>		<u>(7,616)</u>

For the financial year ended 31 May 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27 July 2010



P E Flaxman
Director

Company Registration No 05455900

SOLUTIONS 4 CATERERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

At the Balance Sheet date, the company's liabilities exceeded its assets by £251 (2009 £7616) The director has undertaken to ensure that the company has access to sufficient resources to meet its creditors as they fall due, and so the going concern basis of accounting has been used in these accounts

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment 25% per year on cost

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2009 & at 31 May 2010	17,640
Depreciation	
At 1 June 2009	14,653
Charge for the year	2,731
At 31 May 2010	17,384
Net book value	
At 31 May 2010	256
At 31 May 2009	2,987

SOLUTIONS 4 CATERERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2010

3	Share capital	2010 £	2009 £
	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>