

Abbreviated Financial Statements

for the Period

19 July 2001 to 31 July 2002

for

Padrino Catering (no. 2) Limited



SCT SK9VC080 0075
COMPANIES HOUSE 10/09/03

Padrino Catering (no. 2) Limited

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for the Period 19 July 2001 to 31 July 2002**

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Padrino Catering (no. 2) Limited
Company Information
for the Period 19 July 2001 to 31 July 2002

DIRECTORS: F. A. Franchitti
D M Notarangelo

SECRETARY: D M Notarangelo

REGISTERED OFFICE: 6 Rochdale Place
Kirkintiloch
Glasgow
G66 1HZ

REGISTERED NUMBER: 221362

ACCOUNTANTS: Armstrongs, Chartered Accountants
Victoria Chambers
142 West Nile St.
Glasgow
G1 2RQ

Padrino Catering (no. 2) Limited

**Abbreviated Balance Sheet
31 July 2002**

	Notes	£
CURRENT ASSETS:		
Cash in hand		2
		—
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2
		==
CAPITAL AND RESERVES:		
Called up share capital	2	2
		—
SHAREHOLDERS' FUNDS:		£2
		==

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2002.

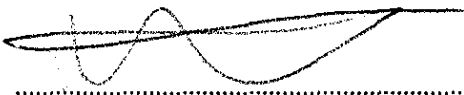
The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



.....
- Director

Approved by the Board on 02/09/02

Padrino Catering (no. 2) Limited

**Notes to the Abbreviated Financial Statements
for the Period 19 July 2001 to 31 July 2002**

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 June 2002).

The company was dormant throughout the period ended 31 July 2002.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100
			<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	2
			<u> </u>