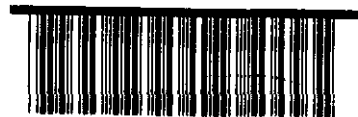


REGISTERED NUMBER: 04054837 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2005
FOR
AVON CATERING SERVICES LTD



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AVON CATERING SERVICES LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

AVON CATERING SERVICES LTD

COMPANY INFORMATION
for the Year Ended 30 September 2005

DIRECTORS:

G Hagger
Mrs H Hagger

SECRETARY:

Mrs H Hagger

REGISTERED OFFICE:

Unit 25 North Avon Business Centre
Dean Road
Yate
Bristol
BS37 5NH

REGISTERED NUMBER:

04054837 (England and Wales)

ACCOUNTANTS:

Keller & Co
367B Church Road
Frampton Cotterell
BRISTOL
BS36 2AQ

AVON CATERING SERVICES LTD**ABBREVIATED BALANCE SHEET**
30 September 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		64,926		65,583
CURRENT ASSETS:					
Stocks		74,000		44,000	
Debtors		79,215		61,335	
Cash at bank		22,400		66,111	
		175,615		171,446	
CREDITORS: Amounts falling due within one year		146,731		100,372	
NET CURRENT ASSETS:			28,884		71,074
TOTAL ASSETS LESS CURRENT LIABILITIES:			93,810		136,657
PROVISIONS FOR LIABILITIES AND CHARGES:			3,032		-
			£90,778		£136,657
CAPITAL AND RESERVES:					
Called up share capital	3		124		124
Share premium			49,976		49,976
Profit and loss account			40,678		86,557
SHAREHOLDERS' FUNDS:			£90,778		£136,657

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.


The notes form part of these abbreviated accounts

AVON CATERING SERVICES LTD

ABBREVIATED BALANCE SHEET
30 September 2005

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 June 2002).

ON BEHALF OF THE BOARD:



.....
G Hagger - Director



.....
Mrs H Hagger - Director

Approved by the Board on

AVON CATERING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 30 September 2005**

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).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Leasehold property	- 10% on cost
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pensions

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

AVON CATERING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 30 September 2005**

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 October 2004	107,810
Additions	21,347
	<hr/>
At 30 September 2005	129,157
	<hr/>
DEPRECIATION:	
At 1 October 2004	42,227
Charge for year	22,004
	<hr/>
At 30 September 2005	64,231
	<hr/>
NET BOOK VALUE:	
At 30 September 2005	64,926
	<hr/>
At 30 September 2004	65,583
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Alotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
			£	£
124	Ordinary	£1	124	124
			<hr/>	<hr/>