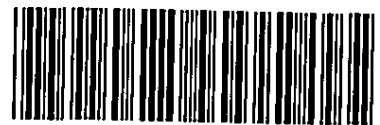


General Catering Supplies
(Doncaster) Ltd.

Abbreviated Unaudited Accounts For The Year Ended 30 September 2008

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General Catering Supplies
(Doncaster) Ltd.

Contents of the Abbreviated Accounts
For The Year Ended 30 September 2008

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General Catering Supplies
(Doncaster) Ltd.

Company Information
For The Year Ended 30 September 2008

DIRECTOR: A Alikhan

SECRETARY: Mrs S Khan

REGISTERED OFFICE: Dilkusha
Red House Lane
Pickburn
Doncaster
South Yorkshire
DN5 7XA

REGISTERED NUMBER: 4069105 (England and Wales)

ACCOUNTANTS: Allotts
Chartered Accountants
Sidings Court
Lakeside
Doncaster
South Yorkshire
DN4 5NU

General Catering Supplies
(Doncaster) Ltd.

Abbreviated Balance Sheet
30 September 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		3,685		2,404
CURRENT ASSETS					
Stocks		50,000		50,000	
Debtors		127,876		7,924	
Cash at bank and in hand		1,574		3,296	
		179,450		61,220	
CREDITORS					
Amounts falling due within one year		230,701		97,425	
NET CURRENT LIABILITIES			(51,251)		(36,205)
TOTAL ASSETS LESS CURRENT LIABILITIES			(47,566)		(33,801)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(47,568)		(33,803)
SHAREHOLDERS' FUNDS			(47,566)		(33,801)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

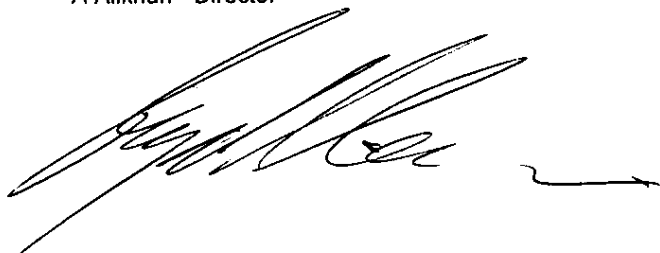
The director acknowledges his responsibilities for:

- (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.

The financial statements were approved by the director on 29 July 2009 and were signed by:

A Alikhan - Director



The notes form part of these abbreviated accounts

General Catering Supplies
(Doncaster) Ltd.

Notes to the Abbreviated Accounts
For The Year Ended 30 September 2008

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis as the company will continue to receive the support of its director.

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 2007).

Turnover

Turnover represents net invoiced sales of goods and services and the value of work done for which the company has earned the right to consideration in exchange for performance, in accordance with UITF 40, 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	- 15% on cost
Computer equipment	- 33% on cost

Stocks

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007	5,261
Additions	2,485
	<hr/>
At 30 September 2008	7,746
	<hr/>
DEPRECIATION	
At 1 October 2007	2,856
Charge for year	1,205
	<hr/>
At 30 September 2008	4,061
	<hr/>
NET BOOK VALUE	
At 30 September 2008	3,685
	<hr/>
At 30 September 2007	2,405
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100,000	Ordinary	£1	100,000	100,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>

General Catering Supplies
(Doncaster) Ltd.

Notes to the Abbreviated Accounts - continued
For The Year Ended 30 September 2008

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 September 2008 and 30 September 2007:

	2008	2007
	£	£
A Alikhan		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	2,624	-
Maximum balance outstanding during year	<u>2,624</u>	<u>-</u>