

Registered Number 06047659

FEARNLEYS CATERING LIMITED

Abbreviated Accounts

31 March 2009

FEARNLEYS CATERING LIMITED

Registered Number 06047659

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		200		9,235	
Cash at bank and in hand		1,239		307	
Total current assets		<u>1,439</u>		<u>9,542</u>	
Creditors: amounts falling due within one year		(15,100)		(37,580)	
Net current assets			(13,661)		(28,038)
Total assets less current liabilities			<u>(13,661)</u>		<u>(28,038)</u>
Total net Assets (liabilities)			(13,661)		(28,038)
Capital and reserves					
Called up share capital	2	14,000		14,000	
Profit and loss account		<u>(27,661)</u>		<u>(42,038)</u>	
Shareholders funds		<u>(13,661)</u>		<u>(28,038)</u>	

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 January 2010

And signed on their behalf by:

W Fearnley, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March

2009

1 Accounting policies

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007). The company has taken advantage of the exemption, conferred by Financial Reporting System 1, from presenting a cash flow statement as it qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

2 Share capital

	2009	2008
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
14000 of £ each	14,000	14,000