

BANQUETS CATERING (SOUTH COAST) LIMITED

COMPANY NO. 778921

ACCOUNTS FOR THE YEAR ENDED 31 JULY 2011

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COMPANY NO. 778921
BANQUETS CATERING (SOUTH COAST) LIMITED

BALANCE SHEET AS AT 31 JULY 2011

	<u>2011</u>	<u>2010</u>
ASSETS		
Debtor	£100	£100
LIABILITIES	<u>---</u>	<u>-</u>
Total Assets less current liabilities	<u>£100</u>	<u>£100</u>
 Represented By:-		
SHARE CAPITAL		
Share Capital Allotted and Issued 100 shares of £1	£100	£100
PROFIT & LOSS ACCOUNT	<u>--</u>	<u>-</u>
SHAREHOLDERS FUNDS	<u>£100</u>	<u>£100</u>

Statements

- (a) For the year ended 31 July 2011, the company was entitled to exemption under section 480 of the Companies Act 2006
- (b) The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- (c) 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 and 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 applicable to the company. These accounts have been prepared in accordance with the provisions applicable to Companies subject to the small companies regime

Approved by the Board on 28/11/2011
and signed on its behalf by


J B M Silver
Director