

Company Registration No. 1684607 (England and Wales)

TOMLINSON CATERING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

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TOMLINSON CATERING LIMITED

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TOMLINSON CATERING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

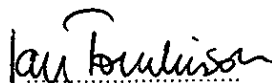
	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		45,717		75,207
Current assets					
Stocks		47,886		38,355	
Debtors		114,122		60,387	
Cash at bank and in hand		76,134		1,191	
		<u>238,142</u>		<u>99,933</u>	
Creditors: amounts falling due within one year		<u>(132,923)</u>		<u>(93,886)</u>	
Net current assets			105,219		6,047
Total assets less current liabilities			<u>150,936</u>		<u>81,254</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			150,933		81,251
Shareholders' funds			<u>150,936</u>		<u>81,254</u>

In preparing these abbreviated accounts:

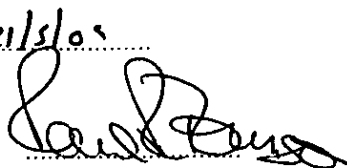
- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

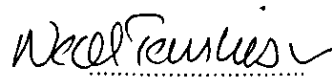
Approved by the Board for issue on 21/5/09



I.D. Tomlinson
Director



P.R. Tomlinson
Director



N.J. Tomlinson
Director

TOMLINSON CATERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2008	200,587
Additions	3,685
Disposals	(17,927)
At 31 December 2008	186,345
Depreciation	
At 1 January 2008	125,380
Charge for the year	15,248
At 31 December 2008	140,628
Net book value	
At 31 December 2008	45,717
At 31 December 2007	75,207

TOMLINSON CATERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	3 Ordinary shares of £1 each	3	3
		<u> </u>	<u> </u>