Company Registration No. 1684607 (England and Wales)

TOMLINSON CATERING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

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COMPANIES HOUSE

TOMLINSON CATERING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	2013 £	2012 £	2012 £
Fixed assets					
Tangible assets	2		41,892		21,292
Current assets					
Stocks		64,306		76,764	
Debtors		112,031		74,223	
Cash at bank and in hand		85,285		67,083	
		261,622		218,070	
Creditors: amounts falling due within one year		(106,011)		(128,929)	
Net current assets			155,611		89,141
Total assets less current liabilities			197,503		110,433
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			197,500		110,430
Shareholders' funds			197,503		110,433

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 5/9/14

I.D Tomlinson
Director

P.R Tomlinson
Director

N.J Tomlinson
Director

Company Registration No. 1684607

TOMLINSON CATERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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 April 2008).

1.2 Turnover

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

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 2013	200,981
Additions	38,614
Disposals	(4,050)
At 31 December 2013	235,545
Depreciation	
At 1 January 2013	179,689
Charge for the year	13,964
At 31 December 2013	193,653
Net book value	
At 31 December 2013	41,892
At 31 December 2012	21,292

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	3