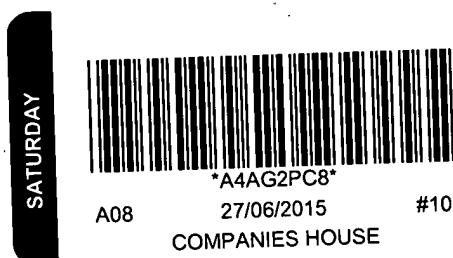


Company Registration No. 1684607 (England and Wales)

TOMLINSON CATERING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014



TOMLINSON CATERING LIMITED

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TOMLINSON CATERING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		31,074		41,892
Current assets					
Stocks		65,445		64,306	
Debtors		117,097		112,031	
Cash at bank and in hand		88,168		85,285	
		270,710		261,622	
Creditors: amounts falling due within one year		(125,261)		(106,011)	
Net current assets			145,449		155,611
Total assets less current liabilities			176,523		197,503
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			176,520		197,500
Shareholders' funds			176,523		197,503

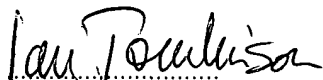
For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24.6.2015



I.D. Tomlinson
Director



N.J. Tomlinson
Director



P.R. Tomlinson
Director

Company Registration No. 1684607

TOMLINSON CATERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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 2014	235,545
Additions	459
Disposals	(920)
At 31 December 2014	235,084
Depreciation	
At 1 January 2014	193,652
Charge for the year	10,358
At 31 December 2014	204,010
Net book value	
At 31 December 2014	31,074
At 31 December 2013	41,892

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	3