Company Registration No. 04555813 (England and Wales)

DISH CATERING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

DISH CATERING LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF DISH CATERING LIMITED FOR THE YEAR ENDED 31 DECEMBER 2012

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 5 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Dish Catering Limited for the year ended 31 December 2012 set out on pages 3 to 9 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Dish Catering Limited, as a body, in accordance with the terms of our engagement letter dated 17 November 2009. Our work has been undertaken solely to prepare for your approval the financial statements of Dish Catering Limited and state those matters that we have agreed to state to the Board of Directors of Dish Catering Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Dish Catering Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Dish Catering Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Dish Catering Limited. You consider that Dish Catering Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Dish Catering Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Harris & Company

Chartered Accountants

22 May 2013

4-6 Canfield Place
London
NW6 3BT

DISH CATERING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible assets	2		1,440		1,440
Tangible assets	2		66,934		52,298
			68,374		53,738
Current assets					
Debtors		491,426		326,901	
Cash at bank and in hand		100,777		143,162	
		592,203		470,063	
Creditors: amounts falling due within one year		(579,380)		(486,371)	
Net current assets/(liabilities)			12,823		(16,308)
Total assets less current liabilities			81,197		37,430
Creditors: amounts falling due after more than one year			(1)		(1)
			81,196		37,429
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			81,096		37,329
Shareholders' funds			81,196		37,429

DISH CATERING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2012

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 22 May 2013

Mr N James

Director

Company Registration No. 04555813

DISH CATERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

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 and trade discounts.

1.4 Goodwill

1.5 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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:

Land and buildings Freehold	
Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 January 2012	1,440	198,273	199,713
Additions	-	31,600	31,600
At 31 December 2012	1,440	229,873	231,313
Depreciation			
At 1 January 2012	-	145,975	145,975
Charge for the year	-	16,964	16,964
At 31 December 2012	-	162,939	162,939
Net book value			
At 31 December 2012	1,440	66,934	68,374
At 31 December 2011	1,440	52,298	53,738

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
100 of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.