

Registered number:
05748310
England and Wales

Red Catering Limited
Unaudited Abbreviated Report and Accounts
31 March 2008



Cameron Cavey Consulting Limited
Chartered Accountants
97 Bargates
Christchurch
Dorset
BH23 1QQ

Red Catering Limited
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for the year ended 31 March 2008

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Red Catering Limited
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	43,011	54,519
Current assets	3		
Stocks		6,750	5,750
Debtors		2,943	3,156
Cash at bank and in hand		85,611	31,626
		95,304	40,532
Creditors: amounts falling due within one year		(145,133)	(122,624)
Net current liabilities		(49,829)	(82,092)
Total assets less current liabilities		(6,818)	(27,573)
Net assets		(6,818)	(27,573)
Capital and reserves			
Called up share capital	4	3	3
Profit and loss account		(6,821)	(27,576)
Shareholders' funds		(6,818)	(27,573)

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors



 Moreton P
 Director

Approved by the board: 12 January 2009

Red Catering Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding period.

Basis of accounting

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

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Fixtures and fittings	25% reducing balance
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Stocks

Stocks and work in progress are stated at the lower of cost and net realisable value. Net realisable value is based on estimated selling price, less further costs expected to be incurred to completion and disposal. Provision is made for obsolete, slow-moving or defective items where appropriate.

Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

Red Catering Limited
Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2008

2 Tangible fixed assets

	Fixtures and Fittings £	Total £
Cost		
At 1 April 2007	69,624	69,624
At 31 March 2008	69,624	69,624
Depreciation		
At 1 April 2007	15,105	15,105
Charge for the year	11,508	11,508
At 31 March 2008	26,613	26,613
Net book value		
At 31 March 2008	43,011	43,011
At 31 March 2007	54,519	54,519

3 Fixed asset investments

	Other Investments £	Total £
Cost		
At 1 April 2007	-	-
Additions	50,000	50,000
At 31 March 2008	50,000	50,000
Provision		
At 1 April 2007	-	-
Charge for the year	50,000	50,000
At 31 March 2008	50,000	50,000
Net book value		
At 31 March 2008	-	-
At 31 March 2007	-	-

4 Share capital - equity shares

	2008 No. Shares	2008 £	2007 £
Authorised share capital:			
Ordinary	1,000	1,000	1,000
Allotted, called up fully paid share capital:			
Ordinary	3	3	3