

Registered Number 05748310

RED CATERING LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	333,378	344,840
		<u>333,378</u>	<u>344,840</u>
Current assets			
Stocks		595	13,895
Debtors		323	2,184
Cash at bank and in hand		45,672	90,876
		<u>46,590</u>	<u>106,955</u>
Creditors: amounts falling due within one year		<u>(277,862)</u>	<u>(333,132)</u>
Net current assets (liabilities)		<u>(231,272)</u>	<u>(226,177)</u>
Total assets less current liabilities		<u>102,106</u>	<u>118,663</u>
Total net assets (liabilities)		<u>102,106</u>	<u>118,663</u>
Capital and reserves			
Called up share capital		3	3
Profit and loss account		102,103	118,660
Shareholders' funds		<u>102,106</u>	<u>118,663</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 October 2013

And signed on their behalf by:

Mr Kwok-Wai Hang, Director

Mr Ling Bun Hang, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover has been stated net of Value Added Tax and trade discounts

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its useful economic life

Plant & machinery 25% reducing balance

Fixtures & fittings 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	450,516
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>450,516</u>
Depreciation	
At 1 April 2012	105,676
Charge for the year	11,462
On disposals	-
At 31 March 2013	<u>117,138</u>
Net book values	
At 31 March 2013	<u>333,378</u>
At 31 March 2012	<u>344,840</u>

Tangible fixed assets relate to fixtures, fittings and equipment valued at historic cost less accumulated depreciation

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