Registered Number 05972707

TOP TABLE CATERING HIRE LIMITED

Abbreviated Accounts

30 April 2011

TOP TABLE CATERING HIRE LIMITED **Registered Number 05972707**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		33,000		39,000
Tangible	3		240,435		38,222
Total fixed assets			273,435		77,222
Current assets					
Debtors		40,425		36,257	
Cash at bank and in hand		59,496		82,118	
Total current assets		99,921		118,375	
Creditors: amounts falling due within one year		(146,280)		(123,846)	
Net current assets			(46,359)		(5,471)
Total assets less current liabilities			227,076		71,751
Creditors: amounts falling due after one year			(143,816)		
Total net Assets (liabilities)			83,260		71,751
Capital and reserves					
Called up share capital			100		100
Profit and loss account			83,160		71,651
Shareholders funds			83,260		71,751

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 January 2012

And signed on their behalf by:
J Bolter, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 April 2010	60,000
At 30 April 2011	60,000
Depreciation	
At 30 April 2010	21,000
Charge for year	6,000
At 30 April 2011	27,000
Net Book Value	
At 30 April 2010	39,000
At 30 April 2011	33,000

3 Tangible fixed assets

Cost	£
At 30 April 2010	72,850
additions	217,229
disposals	(11,000)
revaluations	
transfers	
At 30 April 2011	279,079
Depreciation	
At 30 April 2010	34,628
Charge for year	10,204
on disposals	(6,188)
At 30 April 2011	38,644
Net Book Value	
At 30 April 2010	38,222

At 30 April 2011	240,435