Registered Number 05972707

TOP TABLE CATERING HIRE LIMITED

Abbreviated Accounts

31 March 2016

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

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*31/03/2016*	*30/04/2015*
		£	£
Fixed assets			
Intangible assets	2	3,000	9,000
Tangible assets	3	234,129	229,492
Investments	4	10,000	-
		247,129	238,492
Current assets			
Debtors		51,529	50,469
Cash at bank and in hand		66,458	70,079
		117,987	120,548
Creditors: amounts falling due within one year		(314,995)	(182,619)
Net current assets (liabilities)		(197,008)	(62,071)
Total assets less current liabilities		50,121	176,421
Creditors: amounts falling due after more than one year		(2,142)	(143,211)
Total net assets (liabilities)		47,979	33,210
Capital and reserves			
Called up share capital		100	100
Profit and loss account		47,879	33,110
Shareholders' funds		47,979	33,210

- For the year ending 31 March 2016 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 16 December 2016

And signed on their behalf by:
Johnathan Bolter, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

2 Intangible fixed assets

	£
Cost	
At 1 May 2015	60,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	60,000
Amortisation	
At 1 May 2015	51,000
Charge for the year	6,000
On disposals	-
At 31 March 2016	57,000
Net book values	
At 31 March 2016	3,000
At 30 April 2015	9,000

3 Tangible fixed assets

	£
Cost	
At 1 May 2015	294,215
Additions	10,626
Disposals	(11,695)
Revaluations	-
Transfers	-
At 31 March 2016	293,146
Depreciation	
At 1 May 2015	64,723
Charge for the year	5,989
On disposals	(11,695)
At 31 March 2016	59,017
Net book values	
At 31 March 2016	234,129

At 30 April 2015	229,492

4 **Fixed assets Investments**

Investments held as fixed assets are stated at cost, together with subsequent capital contributions, less any provisions for impairment in value.

Investment income is recognised in the financial statements when the company becomes entitled to its share of profits from the fixed asset investment.

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