Registered Number 07382221

LEIGH DYNAN CATERING LIMITED

Abbreviated Accounts

30 September 2016

LEIGH DYNAN CATERING LIMITED **Registered Number 07382221**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	32,079	20,044
Investments		-	-
		32,079	20,044
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		428	10
		428	10
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(15,800)	(15,323)
Net current assets (liabilities)		(15,372)	(15,313)
Total assets less current liabilities		16,707	4,731
Creditors: amounts falling due after more than one year		(12,513)	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		4,194	4,731
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		4,193	4,730
Shareholders' funds		4,194	4,731

- For the year ending 30 September 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 31 March 2017

And signed on their behalf by:
LEIGH DYNAN, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 Tangible fixed assets

	£
Cost	
At 1 October 2015	37,776
Additions	21,645
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2016	59,421
Depreciation	
At 1 October 2015	17,732
Charge for the year	9,610
On disposals	0
At 30 September 2016	27,342
Net book values	
At 30 September 2016	32,079
At 30 September 2015	20,044

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.