Registered Number 07733151

SPECIALITY COOKING SUPPLIES LIMITED

Abbreviated Accounts

31 March 2012

SPECIALITY COOKING SUPPLIES LIMITED **Registered Number 07733151**

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Intangible	2		8,875
Tangible	3		3,029
Total fixed assets			11,904
Current assets			
Debtors		1,661	
Cash at bank and in hand		6,378	
Total current assets		8,039	
Creditors: amounts falling due within one year		(1,369)	
Net current assets			6,670
Total assets less current liabilities			18,574
Creditors: amounts falling due after one year			(27,139)
Total net Assets (liabilities)			(8,565)
Capital and reserves			
Called up share capital			100
Profit and loss account			(8,665)
Shareholders funds			(8,565)

a. For the year ending 31 March 2012 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 06 November 2012

And signed on their behalf by:
NICOLA LUCY LANDO, 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 31 March 2012

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)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

IT Hardware	33.00% Reducing Balance
Fixtures and Fittings	33.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
Addtions	9,267
At 31 March 2012	9,267
Depreciation	
Charge for year	392
At 31 March 2012	392
Net Book Value	
At 31 March 2012	8,875

3 Tangible fixed assets

Cost	£
At	
additions	3,303
disposals	
revaluations	
transfers	
At 31 March 2012	3,303
Depreciation	
At	
Charge for year	274
on disposals	
At 31 March 2012	274

Net Book Value	
At	
At 31 March 2012	3,029