

Registered Number 08535421

SHIV CATERING LTD

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	3,992	4,491
Tangible assets	3	16,840	20,187
		<u>20,832</u>	<u>24,678</u>
Current assets			
Cash at bank and in hand		7,261	2,641
		<u>7,261</u>	<u>2,641</u>
Creditors: amounts falling due within one year		(23,810)	(23,653)
Net current assets (liabilities)		<u>(16,549)</u>	<u>(21,012)</u>
Total assets less current liabilities		<u>4,283</u>	<u>3,666</u>
Total net assets (liabilities)		<u>4,283</u>	<u>3,666</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		4,183	3,566
Shareholders' funds		<u>4,283</u>	<u>3,666</u>

- For the year ending 31 May 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 28 February 2017

And signed on their behalf by:

Mrs Bhartiben D Depala, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at the rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% on reducing balance basis

Fixtures, fittings & equipment 15% on reducing balance basis

Motor Vehicles 25% on reducing balance basis

Intangible assets amortisation policy

Acquired goodwill is Written off in equal annual instalments over its estimated useful economic life.

2 Intangible fixed assets

	£
Cost	
At 1 June 2015	4,990
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>4,990</u>
Amortisation	
At 1 June 2015	499
Charge for the year	499
On disposals	-
At 31 May 2016	<u>998</u>
Net book values	
At 31 May 2016	<u><u>3,992</u></u>
At 31 May 2015	<u><u>4,491</u></u>

3 Tangible fixed assets

	£
Cost	

At 1 June 2015	25,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>25,000</u>
Depreciation	
At 1 June 2015	4,813
Charge for the year	3,347
On disposals	-
At 31 May 2016	<u>8,160</u>
Net book values	
At 31 May 2016	<u>16,840</u>
At 31 May 2015	<u>20,187</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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