

Registered number

08994163

Abcatering Ltd

Abbreviated Accounts

30 April 2015

Abccatering Ltd**Registered number:** 08994163**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015 £
Fixed assets		
Tangible assets	2	12,833
Current assets		
Debtors		2,841
Cash at bank and in hand		4,412
		<u>7,253</u>
Creditors: amounts falling due within one year		(8,894)
Net current liabilities		<u>(1,641)</u>
Total assets less current liabilities		<u>11,192</u>
Creditors: amounts falling due after more than one year		(9,721)
Net assets		<u><u>1,471</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		1,371
Shareholder's funds		<u><u>1,471</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Brown

Director

Approved by the board on 12 January 2016

Abcatering Ltd

**Notes to the Abbreviated Accounts
for the period ended 30 April 2015**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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.

Plant and machinery	20% straight line
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2	Tangible fixed assets	£
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Cost

Additions	15,400
At 30 April 2015	<u>15,400</u>

Depreciation

Charge for the period	2,567
At 30 April 2015	2,567

Net book value

At 30 April 2015	12,833
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	Nominal	2015	2015
	value	Number	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	100	<u>100</u>
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