REGISTERED NUMBER: 09600644 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

20 MAY 2015 TO 31 MAY 2016

FOR

SAYED CATERING LIMITED

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SAYED CATERING LIMITED

COMPANY INFORMATION
FOR THE PERIOD 20 MAY 2015 TO 31 MAY 2016

DIRECTOR:	S A Hussain
SECRETARY:	Elson Geaves Business Services Limited
REGISTERED OFFICE:	Unit 2 446 Commercial Road Aviation Business Park Christchurch Dorset BH23 6NW
REGISTERED NUMBER:	09600644 (England and Wales)
ACCOUNTANTS:	Elson Geaves Chartered Certified Accountants Unit 2 446 Commercial Road Aviation Business Park Christchurch Dorset BH23 6NW

ABBREVIATED BALANCE SHEET
31 MAY 2016

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		800
Tangible assets	3		15,692
			16,492
CURRENT ASSETS			
Stocks		1,350	
Prepayments and accrued income		1,172	
Cash at bank and in hand		3,190	
		5,712	
CREDITORS			
Amounts falling due within one year		23,511	
NET CURRENT LIABILITIES			(17,799)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,307)
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			(1,308)
SHAREHOLDERS' FUNDS			(1,307)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 December 2016 and were signed by:

S A Hussain - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 20 MAY 2015 TO 31 MAY 2016

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	1,000
At 31 May 2016	1,000
AMORTISATION	
Amortisation for period	200
At 31 May 2016	200
NET BOOK VALUE	
At 31 May 2016	800

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
Additions	19,616
At 31 May 2016	19,616
DEPRECIATION	
Charge for period	3,924
At 31 May 2016	3,924
NET BOOK VALUE	
At 31 May 2016	15,692

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

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.