Registered Number SC218577

L. HORNAL CATERING LTD.

Abbreviated Accounts

31 May 2012

L. HORNAL CATERING LTD. **Registered Number SC218577**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	5,168	5,565
		5,168	5,565
Current assets			
Stocks		2,005	2,480
Debtors		4,140	7,082
Cash at bank and in hand		6,948	35,968
		13,093	45,530
Creditors: amounts falling due within one year		(26,054)	(48,779)
Net current assets (liabilities)		(12,961)	(3,249)
Total assets less current liabilities		(7,793)	2,316
Total net assets (liabilities)		(7,793)	2,316
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(7,893)	2,216
Shareholders' funds		(7,793)	2,316

- For the year ending 31 May 2012 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 25 February 2013

And signed on their behalf by:
Lorimer S Hornal, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

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 comprises the value of sales excluding VAT and similar taxes and trade discounts of goods and services in the normal course of business

Tangible assets depreciation policy
Fixtures and fittings Reducing balance 15%

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	8,684
Additions	303
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	8,987
Depreciation	
At 1 June 2011	3,119
Charge for the year	700
On disposals	-
At 31 May 2012	3,819
Net book values	
At 31 May 2012	5,168
At 31 May 2011	5,565

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.