Registered Number SC286621

DICKSONS CONTRACT CATERING LIMITED

Abbreviated Accounts

30 June 2008

DICKSONS CONTRACT CATERING LIMITED **Registered Number SC286621**

Balance Sheet as at 30 June 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2	-			26,808
Total fixed assets					26,808
Current assets					
Stocks				8,200	
Debtors		6,565		34,598	
Cash at bank and in hand		2,521		3,966	
Total current assets		9,086		46,764	
Creditors: amounts falling due within one year		(7,685)		(72,509)	
Net current assets			1,401		(25,745)
Total assets less current liabilities			1,401		1,063
Creditors: amounts falling due after one year					(711)
Total net Assets (liabilities)			1,401		352
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,399		350
Shareholders funds			1,401		352

a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 October 2009

And signed on their behalf by:
Mr A Dickson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

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

Depreciation

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

Plant and Machinery	15.00% Straight Line
Fixtures and Fittings	15.00% Straight Line
Motor vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 June 2007	40,940
additions	2,094
disposals	(43,034)
revaluations	
transfers	
At 30 June 2008	0
Depreciation	
At 30 June 2007	14,132
Charge for year	
on disposals	(14,132)
At 30 June 2008	0
Net Book Value	
At 30 June 2007	26,808
At 30 June 2008	-

3 **Share capital**

	2008 £	2007 £
Authorised share capital:		
10000 Ordinary of £1.00 each	10,000	10,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

4 **Transactions with directors**

The company transacted with it's directors during the period. At 30 June 2008 Mr A Dickson owed the company £3,282 and his fellow director, Mrs A Dickson owed £3,283.

5 **Related party disclosures**

None.