Registered Number SC360053

UPPER DECK CATERING LIMITED

Abbreviated Accounts

31 August 2012

UPPER DECK CATERING LIMITED **Registered Number SC360053**

Balance Sheet as at 31 August 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,838		3,267
Total fixed assets			1,838		3,267
Current assets					
Stocks				1,750	
Debtors		678		100	
Cash at bank and in hand				1,580	
Total current assets		678		3,430	
Creditors: amounts falling due within one year		(17,940)		(10,089)	
Net current assets			(17,262)		(6,659)
Total assets less current liabilities			(15,424)		(3,392)
Creditors: amounts falling due after one year			(2,270)		(2,271)
Total net Assets (liabilities)			(17,694)		(5,663)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(17,794)		(5,763)
Shareholders funds			(17,694)		(5,663)

a. For the year ending 31 August 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 October 2012

And signed on their behalf by:
JOHN MULDOON, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2012

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 June 2002)

Depreciation

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

Fixtures and Fittings	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2011	5,105
additions	
disposals	(3,267)
revaluations	
transfers	
At 31 August 2012	1,838
Depreciation	
At 31 May 2011	1,838
Charge for year	
on disposals	(1,838)
At 31 August 2012	0
Net Book Value	
At 31 May 2011	3,267
At 31 August 2012	1,838