Registered Number SC385839

COASTAL CATERING (SCOTLAND) LIMITED

Abbreviated Accounts

28 February 2016

COASTAL CATERING (SCOTLAND) LIMITED **Registered Number SC385839**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	7,998	10,250
		7,998	10,250
Current assets			
Stocks		9,800	9,600
Debtors	3	-	1,510
Cash at bank and in hand		4,106	6,700
		13,906	17,810
Creditors: amounts falling due within one year	4	(22,650)	(29,708)
Net current assets (liabilities)		(8,744)	(11,898)
Total assets less current liabilities		(746)	(1,648)
Total net assets (liabilities)		(746)	(1,648)
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		(846)	(1,748)
Shareholders' funds		(746)	(1,648)

- For the year ending 28 February 2016 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 20 March 2017

And signed on their behalf by:
David Wakefield, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	34,643
Additions	8,545
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	43,188
Depreciation	
At 1 March 2015	24,393
Charge for the year	10,797
On disposals	-
At 28 February 2016	35,190
Net book values	
At 28 February 2016	7,998
At 28 February 2015	10,250

3 Debtors

	2016 £	*2015* £
Debtors include the following amounts due after more than one year	-	1,510

4 Creditors

	2016 £	*2015* £
Secured Debts	22,650	29,708

5 Called Up Share Capital

Allotted, called up and fully paid:

	2016 £	*2015* £
100 Ordinary shares of £1 each	100	100

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