Company Registration No. SC422011 (Scotland)

JR CATERING (PETERHEAD) LTD.

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2016

JR CATERING (PETERHEAD) LTD.

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

JR CATERING (PETERHEAD) LTD.

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Stocks		1,900		1,900	
Debtors		2,169		3,347	
Cash at bank and in hand		37,416		45,137	
		41,485		50,384	
Creditors: amounts falling due within one year		(40,878)		(29,225)	
Total assets less current liabilities			607		21,159
Capital and reserves					
Called up share capital	**2**		2		2
Profit and loss account			605		21,157
Shareholders' funds			607		21,159

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 November 2016

Jon David Roberts
Director

Company Registration No. SC422011

JR CATERING (PETERHEAD) LTD.

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for the provision of food catering services net of VAT and trade discounts. The accounts are prepared on an accruals basis.

2 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2

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.