

Company Registration No. 04772343 (England and Wales)

**CHRIS CATERING SERVICE LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 OCTOBER 2012**

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# CHRIS CATERING SERVICE LIMITED

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# CHRIS CATERING SERVICE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		766		903
<b>Current assets</b>					
Stocks		350		350	
Debtors		26,342		25,263	
Cash at bank and in hand		1,230		2,414	
		<u>27,922</u>		<u>28,027</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(6,270)</u>		<u>(12,772)</u>	
<b>Net current assets</b>			21,652		15,255
<b>Total assets less current liabilities</b>			<u>22,418</u>		<u>16,158</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>22,318</u>		<u>16,058</u>
<b>Shareholders' funds</b>			<u>22,418</u>		<u>16,158</u>

For the financial year ended 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' 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 directors acknowledge their 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 1 March 2013

S A Wood

Ms S Wood  
Director

Company Registration No. 04772343

# CHRIS CATERING SERVICE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2012

### 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 April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services and trade discounts. Turnover is recognised when goods and services are supplied.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% Reducing balance
Computer equipment	33% Straight line
Fixtures, fittings & equipment	15% Reducing balance
Motor vehicles	25% Reducing balance

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 November 2011 & at 31 October 2012	4,334
<b>Depreciation</b>	
At 1 November 2011	3,431
Charge for the year	137
At 31 October 2012	3,568
<b>Net book value</b>	
At 31 October 2012	766
At 31 October 2011	903

### 3 Share capital

	2012	2011
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100