

Registration number 05769004

A Bit Of A Do Catering Limited

Unaudited Abbreviated Accounts
for the year ended 31 March 2013

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A Bit Of A Do Catering Limited

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A Bit Of A Do Catering Limited
(Registration number: 05769004)
Abbreviated Balance Sheet at 31 March 2013

		2013		2012	
	Note	£	£	£	£
Fixed assets					
Intangible fixed assets			19,500		21,000
Tangible fixed assets			<u>22,340</u>		<u>22,533</u>
			41,840		43,533
Current assets					
Stocks		1,531		2,691	
Debtors		6,543		920	
Cash at bank and in hand		<u>31,502</u>		<u>10,844</u>	
		39,576		14,455	
Creditors Amounts falling due within one year		<u>(45,547)</u>		<u>(37,213)</u>	
Net current liabilities			<u>(5,971)</u>		<u>(22,758)</u>
Total assets less current liabilities			35,869		20,775
Provisions for liabilities			<u>(2,039)</u>		<u>(2,165)</u>
Net assets			<u>33,830</u>		<u>18,610</u>
Capital and reserves					
Called up share capital	3	1		1	
Profit and loss account		<u>33,829</u>		<u>18,609</u>	
Shareholders' funds			<u>33,830</u>		<u>18,610</u>

A Bit Of A Do Catering Limited
(Registration number: 05769004)
Abbreviated Balance Sheet at 31 March 2013

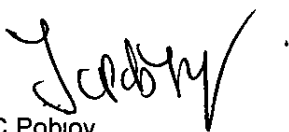
For the year ended 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges her 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 director on 20/12/13


Mrs JC Pobjoy
Director

A Bit Of A Do Catering Limited
Notes to the Abbreviated Accounts for the year Ended 31 March 2013

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Goodwill

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable

Amortisation

Amortisation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset

Asset class

Goodwill

Amortisation method and rate

20 years straight line

Depreciation

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset

Asset class

Plant and machinery

Motor vehicles

Depreciation method and rate

15% reducing balance

25% reducing balance

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

A Bit Of A Do Catering Limited
Notes to the Abbreviated Accounts for the year Ended 31 March 2013

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2012	30,000	38,184	68,184
Additions	-	2,544	2,544
At 31 March 2013	<u>30,000</u>	<u>40,728</u>	<u>70,728</u>
Depreciation			
At 1 April 2012	9,000	15,651	24,651
Charge for the year	<u>1,500</u>	<u>2,737</u>	<u>4,237</u>
At 31 March 2013	<u>10,500</u>	<u>18,388</u>	<u>28,888</u>
Net book value			
At 31 March 2013	<u>19,500</u>	<u>22,340</u>	<u>41,840</u>
At 31 March 2012	<u>21,000</u>	<u>22,533</u>	<u>43,533</u>

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No	£
Ordinary of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>