

Abbreviated Unaudited Accounts

for the Year Ended

31 October 2012

for

Drew Brown Catering Limited

Drew Brown Catering Limited (Registered number: 06391784)

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTOR:

Miss J Gorton

REGISTERED OFFICE:

New Maxdov House
130 Bury New Road
Prestwich
Greater Manchester
M25 0AA

REGISTERED NUMBER:

06391784 (England and Wales)

ACCOUNTANTS:

Marsden Robinson Consultancy LLP
Accountants
New Maxdov House
130 Bury New Road
Prestwich
Greater Manchester
M25 0AA

BANKERS:

Royal Bank of Scotland PLC
Grove Street
Wilmslow
Cheshire
BL6 4YU

Abbreviated Balance Sheet

31 October 2012

	Notes	2012 £	2011 £
CREDITORS			
Amounts falling due within one year		<u>34,320</u>	<u>33,099</u>
NET CURRENT LIABILITIES		<u>(34,320)</u>	<u>(33,099)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(34,320)</u>	<u>(33,099)</u>
CREDITORS			
Amounts falling due after more than one year	2	<u>5,473</u>	<u>5,473</u>
NET LIABILITIES		<u>(39,793)</u>	<u>(38,572)</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>1</u>	<u>1</u>
Profit and loss account		<u>(39,794)</u>	<u>(38,573)</u>
SHAREHOLDERS' FUNDS		<u>(39,793)</u>	<u>(38,572)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 July 2013 and were signed by:

Miss J Gorton - Director

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The company is reliant on the company director and her family in funding the business.

Accounting convention

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).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	2012	2011
	£	£
Repayable by instalments	<u>144</u>	<u>144</u>

3. **CALLED UP SHARE CAPITAL.**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012	2011
			£	£
1	Ordinary	1	<u>1</u>	<u>1</u>

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.