

Registration number 7059864

VJC CATERING LTD

**Directors' report and financial statements
Abbreviated Accounts
for the year ended
31/10/2011**

FRIDAY



A29 *A13DIQQG* 24/02/2012 #316
COMPANIES HOUSE

VJC CATERING LTD

Company Information

Directors	VICTORIA GREENLEE
Company number	7059864
Registered Office	THE TWO POINTERS 69 CHURCH STREET WOODLESFORD LEEDS LS26 8RE
Accountants	CMCGB LTD LYNDALE HOUSE GREENCROFT LANE YORK YO19 5NL
Business Address	THE TWO POINTERS 69 CHURCH STREET WOODLESFORD LEEDS LS26 8RE

VJC CATERING LTD

Balance Sheet as at 31/10/2011

	Notes	£	£
Fixed Assets			
Intangible assets	6	0	
Tangible assets	7	16226	<u>16226</u>
Current assets			
Stocks		6500	
Debtors	8	0	
Cash at bank and in hand		<u>18931</u>	
		25431	
Creditors: amounts falling due within one year	9	<u>41405</u>	
Net current assets/liabilities			<u>-15974</u>
Total assets less current liabilities			<u>252</u>
Net assets/ liabilities			<u><u>252</u></u>
Capital and Reserves			
Called up Share capital	10		1
Profit and Loss Account	11		<u>251</u>
			<u>252</u>
Shareholders' funds	12		<u><u>252</u></u>

- A For the year ending 31/10/2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006
- B The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- C These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime
- D The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Approved by the board on 10/02/2012

And signed on their behalf by

Director

Printed

Victoria Greenlee
VICTORIA GREENLEE