

**REGISTERED NUMBER: 07059864 (England and Wales)**

**VJC CATERING LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2013**

**VJC CATERING LIMITED (REGISTERED NUMBER: 07059864)**

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FOR THE YEAR ENDED 31 OCTOBER 2013**

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**VJC CATERING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2013**

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**DIRECTOR:** Ms V J Greenlee

**SECRETARY:**

**REGISTERED OFFICE:** The Two Pointers  
69 Church Street  
Woodlesford  
Leeds  
LS26 8RE

**REGISTERED NUMBER:** 07059864 (England and Wales)

**ACCOUNTANTS:** CMC Accountants (GB) Limited  
3 Melton Park  
Redcliff Road  
Melton  
East Yorkshire  
HU14 3RS

**VJC CATERING LIMITED (REGISTERED NUMBER: 07059864)****ABBREVIATED BALANCE SHEET  
31 OCTOBER 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		11,069		13,383
<b>CURRENT ASSETS</b>					
Stocks		8,366		6,300	
Cash in hand		<u>5,729</u>		<u>16,511</u>	
		14,095		22,811	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>20,410</u>		<u>21,572</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(6,315)</u>		<u>1,239</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			4,754		14,622
<b>ACCRUALS AND DEFERRED INCOME</b>			<u>4,841</u>		<u>5,479</u>
<b>NET (LIABILITIES)/ASSETS</b>			<u>(87)</u>		<u>9,143</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(88)</u>		<u>9,142</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(87)</u>		<u>9,143</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 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 notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 OCTOBER 2013**

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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 3 April 2014 and were signed by:

Ms V J Greenlee - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2013**

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**1. ACCOUNTING POLICIES**

**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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2012 and 31 October 2013	<u>20,901</u>
<b>DEPRECIATION</b>	
At 1 November 2012	7,518
Charge for year	<u>2,314</u>
At 31 October 2013	<u>9,832</u>
<b>NET BOOK VALUE</b>	
At 31 October 2013	<u>11,069</u>
At 31 October 2012	<u>13,383</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
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.