

Registered Number 07521262

PASSIONATE CATERING LIMITED

Abbreviated Accounts

30 April 2011

PASSIONATE CATERING LIMITED

Registered Number 07521262

Balance Sheet as at 30 April 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		993
Total fixed assets			<u>993</u>
Current assets			
Stocks		0	
Debtors		621	
Investments		0	
Cash at bank and in hand		1,824	
Total current assets		<u>2,445</u>	-
Prepayments and accrued income (not expressed within current asset sub-total)		0	
Creditors: amounts falling due within one year		(3,101)	
Net current assets			(656)
Total assets less current liabilities			<u>337</u>
Creditors: amounts falling due after one year			(0)
Provisions for liabilities and charges			(0)
Accruals and deferred income			(492)
Total net Assets (liabilities)			(155)
Capital and reserves			
Called up share capital		500	
Share premium account		0	
Revaluation reserve		0	
Other reserves		0	
Profit and loss account		(655)	
Shareholders funds		<u>(155)</u>	-

- a. For the year ending 30 April 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. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 January 2012

And signed on their behalf by:

Jonathon Clark, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Total Turnover for the period is £1968.00

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 33.33% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	1,048
disposals	
revaluations	
transfers	
At 30 April 2011	<u>1,048</u>

Depreciation	
At	
Charge for year	55
on disposals	
At 30 April 2011	<u>55</u>

Net Book Value	
At	
At 30 April 2011	<u>993</u>

3 Transactions with directors

There are no transactions between the Company and its directors

4 Related party disclosures

Intercompany loans are held on the balance sheet for TGPC Ltd £1448.92, The Swan at Felsted £783.12, The Compasses at Pattiswick £869.19