REGISTERED NUMBER: 07891219 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

Food on the Move Caterers Limited

Food on the Move Caterers Limited (Registered number: 07891219)

Contents of the Abbreviated Accounts for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Food on the Move Caterers Limited

Company Information for the Year Ended 31 March 2016

DIRECTOR: H W Roberts

REGISTERED OFFICE: The Old School

The Quay Carmarthen Carmarthenshire SA31 3LN

REGISTERED NUMBER: 07891219 (England and Wales)

ACCOUNTANTS: Ashmole & Co.

Chartered Certified Accountants

The Old School The Quay Carmarthen Carmarthenshire SA31 3LN

Food on the Move Caterers Limited (Registered number: 07891219)

Abbreviated Balance Sheet

31 March 2016

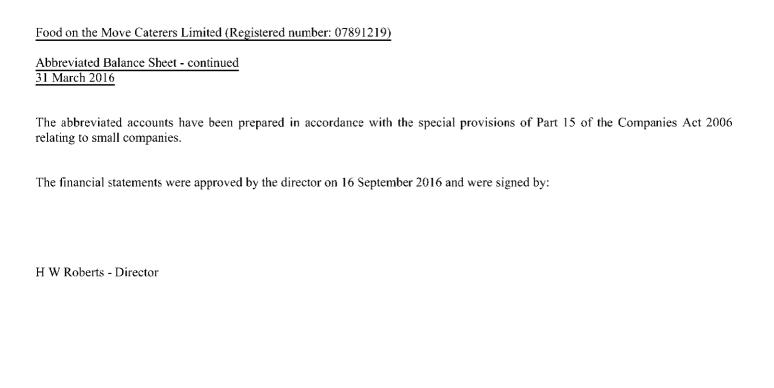
		31.3.16		31.3.15	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		161,468		151,021
CURRENT ASSETS					
Stocks		200		-	
Cash at bank		11,172_		2,173	
		11,372		2,173	
CREDITORS					
Amounts falling due within one year		<u> 58,467</u>		58,232	
NET CURRENT LIABILITIES			<u>(47,095)</u>		(56,059)
TOTAL ASSETS LESS CURRENT			114353		04.063
LIABILITIES			114,373		94,962
CREDITORS					
Amounts falling due after more than one					
year			_		(1,544)
					, ,
PROVISIONS FOR LIABILITIES			(30,057)		(27,476)
NET ASSETS			84,316		65,942
CAPITAL AND RESERVES	2				
Called up share capital	3		1		I (5.041
Profit and loss account SHAREHOLDERS' FUNDS			84,315		65,941
SHAREHULDERS FUNDS			<u>84,316</u>		65,942

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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.



Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

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 January 2015).

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

- 15% 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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015	227,006
Additions	38,942
At 31 March 2016	265,948
DEPRECIATION	
At 1 April 2015	75,985
Charge for year	28,495
At 31 March 2016	104,480
NET BOOK VALUE	
At 31 March 2016	161,468
At 31 March 2015	151,021

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	31.3.16	31.3.15	
		value:	£	£	
1	A Ordinary	£1	1	1	

Page 4 continued...

Food on the Move Caterers Limited (Registered number: 07891219)

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2016

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Director Loan Account

Amount owing to the Director as at $01/04/15 \pm 2,982$ Movement in the period - ± 197 Amount owing to the Director as at $31/03/16 \pm 2,785$

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.