

**Registered Number 07891219**

**FOOD ON THE MOVE CATERERS LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	145,173	134,384
		<u>145,173</u>	<u>134,384</u>
<b>Current assets</b>			
Debtors		323	-
		<u>323</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>		(97,464)	(101,487)
<b>Net current assets (liabilities)</b>		<u>(97,141)</u>	<u>(101,487)</u>
<b>Total assets less current liabilities</b>		<u>48,032</u>	<u>32,897</u>
<b>Creditors: amounts falling due after more than one year</b>		(10,474)	(18,333)
<b>Provisions for liabilities</b>		(25,708)	(22,819)
<b>Total net assets (liabilities)</b>		<u>11,850</u>	<u>(8,255)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		11,849	(8,256)
<b>Shareholders' funds</b>		<u>11,850</u>	<u>(8,255)</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 August 2014

And signed on their behalf by:

**H W ROBERTS, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 15% on reducing balance

**Valuation information and policy**

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.

**Other accounting policies**

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**

	£
<b>Cost</b>	
At 1 April 2013	158,099
Additions	36,408
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>194,507</u>
<b>Depreciation</b>	
At 1 April 2013	23,715
Charge for the year	25,619
On disposals	<u>-</u>

At 31 March 2014	<u>49,334</u>
<b>Net book values</b>	
At 31 March 2014	<u>145,173</u>
At 31 March 2013	<u>134,384</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
1 A Ordinary shares of £1 each	1	1

### 4 **Transactions with directors**

Name of director receiving advance or credit:	H W ROBERTS
Description of the transaction:	Director Loan Account
Balance at 1 April 2013:	£ 53,676
Advances or credits made:	£ 1,908
Advances or credits repaid:	-
Balance at 31 March 2014:	<u>£ 55,584</u>

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