

**Registered Number 08183890**

**MITCHELLS CATERING LTD**

**Abbreviated Accounts**

**31 August 2015**

## Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	15,282	21,198
		<u>15,282</u>	<u>21,198</u>
<b>Current assets</b>			
Cash at bank and in hand		23,707	7,417
		<u>23,707</u>	<u>7,417</u>
<b>Creditors: amounts falling due within one year</b>		(46,546)	(37,336)
<b>Net current assets (liabilities)</b>		<u>(22,839)</u>	<u>(29,919)</u>
<b>Total assets less current liabilities</b>		<u>(7,557)</u>	<u>(8,721)</u>
<b>Total net assets (liabilities)</b>		<u>(7,557)</u>	<u>(8,721)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(7,657)	(8,821)
<b>Shareholders' funds</b>		<u>(7,557)</u>	<u>(8,721)</u>

- For the year ending 31 August 2015 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 15 December 2015

And signed on their behalf by:

**Gary Mitchell, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2015****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 the total invoice value, excluding value added tax of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off cost less residual value of each asset over its expected useful life, as follows:

Motor vehicles- 25% straight line

**Valuation information and policy****Leasing**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2014	23,663
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>23,663</u>
<b>Depreciation</b>	
At 1 September 2014	2,465
Charge for the year	5,916
On disposals	-
At 31 August 2015	<u>8,381</u>
<b>Net book values</b>	
At 31 August 2015	<u>15,282</u>
At 31 August 2014	<u>21,198</u>

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