

**REGISTERED NUMBER: 08426051 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Period 1 April 2014 to 30 April 2015**  
**for**  
**CATERING CANDLES LTD**

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for the Period 1 April 2014 to 30 April 2015**

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**CATERING CANDLES LTD**

**Company Information  
for the Period 1 April 2014 to 30 April 2015**

**DIRECTORS:**

Miss E A Barthorpe  
J A Barthorpe  
Ms S Edge

**SECRETARY:**

**REGISTERED OFFICE:**

c/o Bowyers Ltd  
1st Floor Court Building  
Alexandra Park, Prescot Rd  
ST HELENS  
Merseyside  
WA10 3TP

**REGISTERED NUMBER:**

08426051 (England and Wales)

**ACCOUNTANT:**

Bowyers Limited  
Chartered Certified Accountant  
The Court, Alexandra Park  
Prescot Rd  
ST HELENS  
Merseyside  
WA10 3TP

**CATERING CANDLES LTD (REGISTERED NUMBER: 08426051)**

**Abbreviated Balance Sheet  
30 April 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		14,188		14,188
<b>CURRENT ASSETS</b>					
Stocks		12,500		10,000	
Debtors		23,247		23,247	
Cash at bank and in hand		<u>4,050</u>		<u>4,050</u>	
		39,797		37,297	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>52,128</u>		<u>52,128</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(12,331)</u>		<u>(14,831)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,857</u>		<u>(643)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>1,856</u>		<u>(644)</u>
			<u>1,857</u>		<u>(643)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) 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.

The notes form part of these abbreviated accounts

**CATERING CANDLES LTD (REGISTERED NUMBER: 08426051)**

**Abbreviated Balance Sheet - continued**  
**30 April 2015**

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 Board of Directors on 28 January 2016 and were signed on its behalf by:

J A Barthorpe - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Period 1 April 2014 to 30 April 2015**

**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.

**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**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

**COST**

At 1 April 2014  
and 30 April 2015

Total  
£

17,735

**DEPRECIATION**

At 1 April 2014  
and 30 April 2015

3,547

**NET BOOK VALUE**

At 30 April 2015  
At 31 March 2014

14,188

14,188

**3. CALLED UP SHARE CAPITAL**

POSTING HAS BEEN MADE TO SHARE CAPITAL 1 ACCOUNT ON TRIAL BALANCE BUT  
\*\* NO CORRESPONDING ENTRY HAS BEEN MADE ON CLIENT SCREEN FOR SHARE  
CAPITAL 1  
THIS NOTE WILL THEREFORE NOT AGREE TO AMOUNT SHOWN ON  
BALANCE SHEET

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.