

AMENDING (REVISED)

Registered number
08866767

AMENDED ACCOUNTS

UK CATERING & EQUIPMENT LIMITED

Abbreviated Accounts

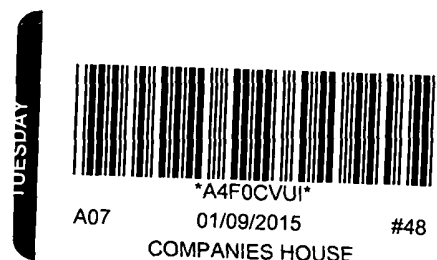
27 February 2015

replace the original accounts
are now the statutory accounts
are prepared as they were at the date of the original accounts

The revised accounts replace the original accounts;

They are now the statutory accounts;

They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;



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UK CATERING & EQUIPMENT LIMITED

Registered number: 08866767

Abbreviated Balance Sheet as at 27 February 2015

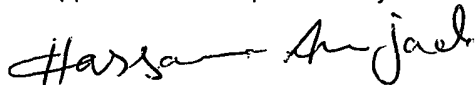
	Notes	2015 £
Fixed assets		
Tangible assets	2	3,600
Current assets		
Debtors	18,980	
Cash at bank and in hand	732	
	<u>19,712</u>	
Net current liabilities		<u>19,712</u>
Total assets less current liabilities		<u>23,312</u>
Creditors: amounts falling due after more than one year		(51,500)
Net liabilities		<u>(28,188)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(28,288)
Shareholders' funds		<u>(28,188)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



HASSAN AMJAD

Director

Approved by the board on 30 July 2015

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Notes to the Abbreviated Accounts for the year ended 27 February 2015

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

Additions	4,500
At 27 February 2015	4,500

Depreciation

Charge for the year	900
At 27 February 2015	900

Net book value

At 27 February 2015	3,600
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3 Share capital

	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid: Ordinary shares	£1 each	-	100
	Nominal value	Number	Amount £
Shares issued during the period: Ordinary shares	£1 each	-	100

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