

**Company Registration No: 6689187**

**GO FRESH WITH JAC'S CATERING LIMITED**

**ABBREVIATED ACCOUNTS**

**PERIOD ENDED 31 DECEMBER 2014**

**SATURDAY**



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**A13**

**26/09/2015**

**#418**

**COMPANIES HOUSE**

# **GO FRESH WITH JAC'S CATERING LIMITED**

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**GO FRESH WITH JAC'S CATERING LIMITED**

**ABBREVIATED BALANCE SHEET**

**AS AT 31 DECEMBER 2014**

	<b>Notes</b>	<b>2014</b>	<b>2013</b>
<b>Fixed Assets</b>			
Tangible Assets	2	1,973	2,321
<b>Total Fixed Assets</b>		<u>1,973</u>	<u>2,321</u>
<b>Current Assets</b>			
Debtors		723	898
Cash at bank and in hand		6,433	7,113
<b>Total current assets</b>		<u>7,156</u>	<u>8,011</u>
Creditors amounts falling due within one year	3	(10,763)	(10,037)
<b>Net current assets (liabilities)</b>		<u>(3,607)</u>	<u>(2,026)</u>
<b>Total assets less current liabilities</b>		(1,634)	295
<b>Total net assets (liabilities)</b>		<u>(1,634)</u>	<u>295</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		(1,635)	294
<b>Total shareholders funds</b>		<u>(1,634)</u>	<u>295</u>

**GO FRESH WITH JAC'S CATERING LTD**

**ABBREVIATED BALANCE SHEET**

**AS AT 31 DECEMBER 2014 continued**

For the period ended 31st December 2014 the company was entitled to exception from 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 Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18th September 2015 and were signed on its behalf by:

J. A. Gibson

**Jacqueline Gibson - Director**

# GO FRESH WITH JAC'S CATERING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE PERIOD ENDED 31 DECEMBER 2014

#### 1 Accounting Policies

##### Basis of measurement and preparation of accounts

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 Policy

Turnover represents the value of sales achieved.

2 Tangible Assets	Land and Buildings	Plant Machinery	Fixtures and Fittings	Office Equipment	Motor Vehicles	Total
Cost	£	£	£	£	£	£
At 1st January 2014	-	3,173	-	-	-	3,173
Additions	-	-	-	-	-	-
At 31st December 2014	-	3,173	-	-	-	3,173
<b>Depreciation</b>						
At 1st January 2014	-	852	-	-	-	852
Charge for the year	-	348	-	-	-	348
At 31st December 2014	-	1,200	-	-	-	1,200
<b>Net book value</b>						
At 31st December 2014	-	1,973	-	-	-	1,973
At 31st December 2013	-	2,321	-	-	-	2,321

**GO FRESH WITH JAC'S CATERING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 DECEMBER 2014**

**3 Creditors: amounts falling due within one year**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Trade creditors	2,352	2,726
Taxation and social security	-	-
Other creditors	8,411	7,311
<b>Total</b>	<b><u>10,763</u></b>	<b><u>10,037</u></b>

**4 Called up Share Capital**

**Allotted, called up and paid**

			<b>2013</b>
Previous period			
<b>Class</b>	<b>Number of shares</b>	<b>Nominal value per share</b>	<b>Total</b>
Ordinary shares	1	1	1
<b>Total share capital</b>			<b><u>1</u></b>

			<b>2011</b>
Current period			
<b>Class</b>	<b>Number of shares</b>	<b>Nominal value per share</b>	<b>Total</b>
Ordinary shares	1	1	1
<b>Total share capital</b>			<b><u>1</u></b>