

Registered number

08506688

PVR Catering Limited

Unaudited Abbreviated Accounts

30 April 2015

## **PVR Catering Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of PVR Catering Limited for the year ended 30 April 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of PVR Catering Limited for the year ended 30 April 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Accountably Limited  
Chartered Accountants  
First Floor, Unit 12  
Compass Point, Ensign Way, Hamble  
Southampton  
Hampshire  
SO31 4RF

7 January 2016

**PVR Catering Limited****Registered number:** 08506688**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors	25	25	
Cash at bank and in hand	-	7,675	
	25	7,700	
<b>Creditors: amounts falling due within one year</b>	(19,139)	(28,053)	
<b>Net current liabilities</b>		(19,114)	(20,353)
<b>Net liabilities</b>		(19,114)	(20,353)
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		(19,214)	(20,453)
<b>Shareholders' funds</b>		(19,114)	(20,353)

The director is 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 director acknowledges his 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.

R Inglis

Director

Approved by the board on 7 January 2016

**PVR Catering Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***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.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>100</u>	<u>100</u>

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.