Registered Number 06611845

CSC CATERING SOLUTIONS LTD

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	-	12,782
		-	12,782
Current assets			
Stocks		-	17,145
Debtors		4,709	50,956
Cash at bank and in hand		27,034	22,161
		31,743	90,262
Prepayments and accrued income		-	1,282
Creditors: amounts falling due within one year		(36,798)	(82,184)
Net current assets (liabilities)		(5,055)	9,360
Total assets less current liabilities		(5,055)	22,142
Creditors: amounts falling due after more than one year		-	(3,072)
Accruals and deferred income		(1,291)	(475)
Total net assets (liabilities)		(6,346)	18,595
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(7,346)	17,595
Shareholders' funds		(6,346)	18,595

- For the year ending 31 May 2016 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 28 February 2017

And signed on their behalf by:
Christopher Collins, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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 is the value of goods and services (net of VAT) provided to customers during the year.

Tangible assets depreciation policy
Tangible fixed assets are stated in the balance sheet at the cost less depreciation.
Depreciation has been provided on tangible fixed assets to write off their cost less estimated residual value over their expected useful lives, as follows:
Fixtures, fittings & equipment 25% straight line
Van 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	27,266
Additions	-
Disposals	(27,266)
Revaluations	-
Transfers	-
At 31 May 2016	0
Depreciation	
At 1 June 2015	14,484
Charge for the year	3,196
On disposals	(17,680)
At 31 May 2016	0
Net book values	
At 31 May 2016	0
At 31 May 2015	12,782

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

the Companies Act 2006.