FOOD SERVICES LTD

Company Registration Number:
06894369 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

FOOD SERVICES LTD

Company Information
for the Period Ended 31st May 2013

Director:	Leonard Miller Simon Wolfe Kelman
Company secretary:	Leonard Miller
Registered office:	Unit 36 Stadium Business Centre, North End Road Wembley Middlesex HA9 0AT GBR
Company Registration Number:	06894369 (England and Wales)

FOOD SERVICES LTD

Abbreviated Balance sheet
As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**1,567**	32,357
Total fixed assets:		**1,567**	32,357
Current assets			
Debtors:		**33,837**	9,162
Total current assets:		**33,837**	9,162
Creditors			
Creditors: amounts falling due within one year		**5,976**	32,128
Net current assets (liabilities):		**27,861**	(22,966)
Total assets less current liabilities:		**29,428**	9,391
Total net assets (liabilities):		**29,428**	9,391

The notes form part of these financial statements

FOOD SERVICES LTD

Abbreviated Balance sheet
As at 31st May 2013
continued

	Notes	2013	2012
		£	£
Capital and reserves			
Called up share capital:	3	**1,000**	100
Profit and Loss account:		**28,428**	9,291
Total shareholders funds:		**29,428**	9,391

For the year ending 31 May 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Leonard Miller
Status: Director

The notes form part of these financial statements

FOOD SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2013

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 represents the value of net invoiced sales

Tangible fixed assets depreciation policy

Depreciation is calulated at 25% straight line

FOOD SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2013

2. Tangible assets

	Total
Cost	**£**
At 01st June 2012:	43,151
Disposals:	38,450
At 31st May 2013:	4,701
Depreciation	
At 01st June 2012:	10,794
Charge for year:	8,929
On disposals:	16,589
At 31st May 2013:	3,134
Net book value	
At 31st May 2013:	1,567
At 31st May 2012:	32,357

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

During the year, 900 ordinary shares were issued at £1 each