

Lansdowne Catering Limited

Abbreviated Unaudited Accounts for the Year Ended 31 July 2014

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COMPANIES HOUSE

Lansdowne Catering Limited

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for the Year Ended 31 July 2014**

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Lansdowne Catering Limited

**Company Information
for the Year Ended 31 July 2014**

DIRECTORS:

Mr D T Jamieson
Mrs C Jamieson

SECRETARY:

Mr D T Jamieson

REGISTERED OFFICE:

Lansdowne House
Eridge Road
Crowborough
East Sussex
TN6 2SY

REGISTERED NUMBER:

04218612

ACCOUNTANTS:

Swindells LLP
Chartered Accountants
Wilson House
48 Brooklyn Road
Seaford
East Sussex
BN25 2DX

Abbreviated Balance Sheet
31 July 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	-	285
CURRENT ASSETS			
Debtors		420	2,040
Cash at bank		3,466	11,370
		<u>3,886</u>	<u>13,410</u>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>1,264</u>	<u>9,106</u>
NET CURRENT ASSETS		<u>2,622</u>	<u>4,304</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,622</u>	<u>4,589</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		2,522	4,489
SHAREHOLDERS' FUNDS		<u>2,622</u>	<u>4,589</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

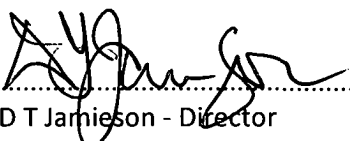
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 July 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 August 2014 and were signed on its behalf by:


.....
Mr D T Jamieson - Director

Lansdowne Catering Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2014**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on cost
Office equipment - 50% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern

Trading activities have been wound down with a view to cessation of activities.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2013	1,097
Disposals	(1,097)
	<hr/>
At 31 July 2014	-
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DEPRECIATION	
At 1 August 2013	812
Charge for year	219
Eliminated on disposal	(1,031)
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At 31 July 2014	-
	<hr/>
NET BOOK VALUE	
At 31 July 2014	-
	<hr/>
At 31 July 2013	285
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Lansdowne Catering Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2014**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>