

LUNCHSERVE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

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LUNCHSERVE LIMITED**ABBREVIATED BALANCE SHEET****AS AT 30 APRIL 2013**

	Notes	2013 £	£	2012 £	£
Current assets					
Cash at bank and in hand		408		408	
Creditors amounts falling due within one year		(774)		(594)	
Total assets less current liabilities			(366)		(186)
Capital and reserves					
Called up share capital	2		10		10
Profit and loss account			(376)		(196)
Shareholders' funds			(366)		(186)

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

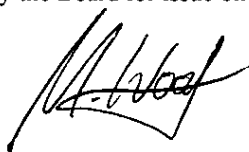
Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 24 January 2014

M Wood
Director



Company Registration No. 07212768

LUNCHSERVE LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 30 APRIL 2013****1 Accounting policies****1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
10 Ordinary of £1 each	10	10
	<u> </u>	<u> </u>

3 Related party relationships and transactions**Loans from Directors**

Transactions in relation to loans with directors during the year are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
M Wood - Director's loan	-	594	180	-	-	774
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
		594	180	-	-	774
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