

Registered number

08506688

PVR Catering Limited

Abbreviated Accounts

30 April 2014

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 period ended 30 April 2014

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 period ended 30 April 2014 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.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

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

7 January 2015

PVR Catering Limited**Registered number:** 08506688**Abbreviated Balance Sheet****as at 30 April 2014**

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

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 2015

PVR Catering Limited
Notes to the Abbreviated Accounts
for the period ended 30 April 2014

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 April 2008).

Going Concern

The Company balance sheet is insolvent and the company is not expected to trade. As a result these accounts have not been prepared on the going concern basis.

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.

2 Share capital	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<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.