

Abbreviated Accounts for the Year Ended 28 February 2015

for

CAREMEAL LIMITED

BBK Partnership
incorporating Winston Fox Nur & Co
2A Ashfield Parade
Southgate
London
N14 5EJ

**Contents of the Abbreviated Accounts
FOR THE YEAR ENDED 28 FEBRUARY 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4 to 5

CAREMEAL LIMITED
Company Information
FOR THE YEAR ENDED 28 FEBRUARY 2015

DIRECTORS:

Mr M A H Siddique
Mr I Haque

SECRETARY:

Mr M A H Siddique

REGISTERED OFFICE:

46 Shepherds Bush Road
London
W6 7PJ

REGISTERED NUMBER:

03134806 (England and Wales)

ACCOUNTANTS:

BBK Partnership
incorporating Winston Fox Nur & Co
2A Ashfield Parade
Southgate
London
N14 5EJ

CAREMEAL LIMITED (REGISTERED NUMBER: 03134806)

**Abbreviated Balance Sheet
28 FEBRUARY 2015**

	Notes	28.2.15 £	28.2.14 £
FIXED ASSETS			
Tangible assets	2	43,427	42,915
CURRENT ASSETS			
Stocks		16,980	17,120
Debtors		8,228	8,859
Cash in hand		<u>5,120</u>	<u>1,139</u>
		30,328	27,118
CREDITORS			
Amounts falling due within one year		<u>(21,524)</u>	<u>(26,465)</u>
NET CURRENT ASSETS		<u>8,804</u>	<u>653</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		52,231	43,568
CREDITORS			
Amounts falling due after more than one year		<u>(4,931)</u>	<u>(4,981)</u>
NET ASSETS		<u>47,300</u>	<u>38,587</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Shareholders funds		30,388	30,388
Profit and loss account		<u>15,912</u>	<u>7,199</u>
SHAREHOLDERS' FUNDS		<u>47,300</u>	<u>38,587</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 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 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.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
28 FEBRUARY 2015

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 19 October 2015 and were signed on its behalf by:

Mr M A H Siddique - Director

Mr I Haque - Director

**Notes to the Abbreviated Accounts
FOR THE YEAR ENDED 28 FEBRUARY 2015**

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:

Property Improvements 5% on Cost or Valued amounts
Furniture, Fixtures & Equipment 20% on written down value
Motor Vehicles 20% on written down value
Leasehold Fixture & Equipment 10% on written down value

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2014	175,935
Additions	4,860
At 28 February 2015	<u>180,795</u>
DEPRECIATION	
At 1 March 2014	133,020
Charge for year	4,348
At 28 February 2015	<u>137,368</u>
NET BOOK VALUE	
At 28 February 2015	<u>43,427</u>
At 28 February 2014	<u>42,915</u>

Notes to the Abbreviated Accounts - continued
FOR THE YEAR ENDED 28 FEBRUARY 2015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15 £	28.2.14 £
1,000	ordinary	£1	<u>1,000</u>	<u>1,000</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.