

**Abbreviated Unaudited Accounts**  
**for the year ended 31 March 2012**  
**for**  
**EVENT MOBILE CATERING LIMITED**

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30/11/2012

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**EVENT MOBILE CATERING LIMITED (REGISTERED NUMBER: 04714347)**

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for the year ended 31 March 2012**

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**EVENT MOBILE CATERING LIMITED**

**Company Information**  
**for the year ended 31 March 2012**

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**DIRECTORS:** D C Yeates  
Mrs L Yeates

**SECRETARY:** D C Yeates

**REGISTERED OFFICE:** Newlands Farm  
Wentloog Road  
Rumney  
CARDIFF  
CF3 2EF

**REGISTERED NUMBER:** 04714347

**ACCOUNTANTS:** KTS OWENS THOMAS LIMITED  
Chartered Accountants and Business Advisers  
The Counting House  
Celtic Gateway  
Cardiff  
CF11 0SN

**EVENT MOBILE CATERING LIMITED (REGISTERED NUMBER: 04714347)****Abbreviated Balance Sheet****31 March 2012**

		2012	2011
	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2	3,000	6,000
Tangible assets	3	263,079	284,547
		<u>266,079</u>	<u>290,547</u>
<b>CURRENT ASSETS</b>			
Stocks		3,750	3,500
Debtors		44,136	4,690
Cash at bank and in hand		7,671	4,769
		<u>55,557</u>	<u>12,959</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(52,298)	(41,953)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>3,259</u>	<u>(28,994)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		269,338	261,553
<b>PROVISIONS FOR LIABILITIES</b>		<u>(33,736)</u>	<u>(31,494)</u>
<b>NET ASSETS</b>		<u>235,602</u>	<u>230,059</u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued  
31 March 2012

	Notes	2012 £	2011 £
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		235,502	229,959
<b>SHAREHOLDERS' FUNDS</b>		<u>235,602</u>	<u>230,059</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

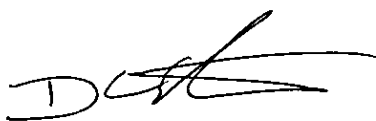
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

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 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 23/11/2012 and were signed on its behalf by:



D C Yeates - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the year ended 31 March 2012**

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**I 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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years

**Tangible fixed assets**

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

Plant & Machinery	- 15% on reducing balance
Motor vehicles	- 20% on reducing balance

**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

Notes to the Abbreviated Accounts - continued  
for the year ended 31 March 2012

2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2011 and 31 March 2012	30,000
<b>AMORTISATION</b>	
At 1 April 2011	24,000
Charge for year	3,000
At 31 March 2012	27,000
<b>NET BOOK VALUE</b>	
At 31 March 2012	3,000
At 31 March 2011	6,000

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2011	523,742
Additions	25,673
Disposals	(14,100)
At 31 March 2012	535,315
<b>DEPRECIATION</b>	
At 1 April 2011	239,195
Charge for year	45,729
Eliminated on disposal	(12,688)
At 31 March 2012	272,236
<b>NET BOOK VALUE</b>	
At 31 March 2012	263,079
At 31 March 2011	284,547

**Notes to the Abbreviated Accounts - continued**  
**for the year ended 31 March 2012**

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**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2012	2011
Number	Class		£	£
100	ordinary	£1	<u>100</u>	<u>100</u>

**5 ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Mr D C Yeates by virtue of his shareholdings