

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
EVENT MOBILE CATERING LIMITED

SATURDAY



A2KAH5GX
A09 02/11/2013 #23
COMPANIES HOUSE

EVENT MOBILE CATERING LIMITED (REGISTERED NUMBER: 04714347)

**Contents of the Abbreviated Accounts
for the year ended 31 March 2013**

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

EVENT MOBILE CATERING LIMITED

Company Information
for the year ended 31 March 2013

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 2013**

		2013	2012
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	-	3,000
Tangible assets	3	<u>239,775</u>	<u>263,079</u>
		<u>239,775</u>	<u>266,079</u>
 CURRENT ASSETS			
Stocks		19,897	3,750
Debtors		177,133	44,136
Cash at bank and in hand		<u>75,557</u>	<u>7,671</u>
		<u>272,587</u>	<u>55,557</u>
 CREDITORS			
Amounts falling due within one year		<u>(154,765)</u>	<u>(52,298)</u>
 NET CURRENT ASSETS		<u>117,822</u>	<u>3,259</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES		<u>357,597</u>	<u>269,338</u>
 CREDITORS			
Amounts falling due after more than one year		(122,854)	-
 PROVISIONS FOR LIABILITIES		<u>(39,084)</u>	<u>(33,736)</u>
 NET ASSETS		<u><u>195,659</u></u>	<u><u>235,602</u></u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2013

	Notes	2013 £	2012 £
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>195,559</u>	<u>235,502</u>
SHAREHOLDERS' FUNDS		<u><u>195,659</u></u>	<u><u>235,602</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 29 OCTOBER 2013 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 2013**

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 2013

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	30,000
AMORTISATION	
At 1 April 2012	27,000
Amortisation for year	3,000
At 31 March 2013	30,000
NET BOOK VALUE	
At 31 March 2013	-
At 31 March 2012	3,000

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	535,315
Additions	21,145
At 31 March 2013	556,460
DEPRECIATION	
At 1 April 2012	272,236
Charge for year	44,449
At 31 March 2013	316,685
NET BOOK VALUE	
At 31 March 2013	239,775
At 31 March 2012	263,079

**Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2013**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2013	2012
Number	Class		£	£
100	ordinary	£1	<u>100</u>	<u>100</u>

5 RELATED PARTY DISCLOSURES

Dividends of £8,000 were paid during the year to Mr D C Yeates who is a director and sole shareholder in Event Mobile Catering Limited

Rent was paid of £27,660 (£27,660 2012) to Mr D C Yeates for use of the business premises which he owns personally who is the director and sole shareholder of Event Mobile Catering Limited

6 ULTIMATE CONTROLLING PARTY

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