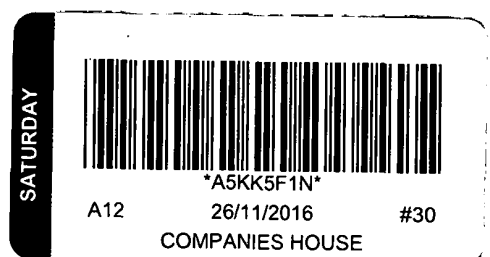


REGISTERED NUMBER: 04714347

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
EVENT MOBILE CATERING LIMITED



EVENT MOBILE CATERING LIMITED (REGISTERED NUMBER: 04714347)

**Contents of the Abbreviated Accounts
for the year ended 31 March 2016**

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EVENT MOBILE CATERING LIMITED

Company Information
for the year ended 31 March 2016

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 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	312,337	263,387
		<u>312,337</u>	<u>263,387</u>
CURRENT ASSETS			
Stocks		5,500	5,300
Debtors		90,361	26,369
Cash at bank and in hand		306,874	308,063
		<u>402,735</u>	<u>339,732</u>
CREDITORS			
Amounts falling due within one year	4	(149,938)	(130,652)
NET CURRENT ASSETS		<u>252,797</u>	<u>209,080</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		565,134	472,467
CREDITORS			
Amounts falling due after more than one year	4	(160,035)	(180,735)
PROVISIONS FOR LIABILITIES		<u>(51,744)</u>	<u>(40,060)</u>
NET ASSETS		<u><u>353,355</u></u>	<u><u>251,672</u></u>

The notes form part of these abbreviated accounts

EVENT MOBILE CATERING LIMITED (REGISTERED NUMBER: 04714347)

Abbreviated Balance Sheet - continued

31 March 2016

	Notes	2016 £	2015 £
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		353,255	251,572
SHAREHOLDERS' FUNDS		<u>353,355</u>	<u>251,672</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

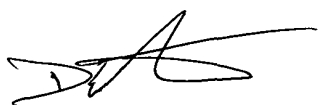
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

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 23rd NOVEMBER 2016 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 2016**

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 January 2015).

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	- 10% on reducing balance
Motor vehicles	- 10% 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

EVENT MOBILE CATERING LIMITED (REGISTERED NUMBER: 04714347)**Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2016****2. INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	
and 31 March 2016	<u>30,000</u>
AMORTISATION	
At 1 April 2015	
and 31 March 2016	<u>30,000</u>
NET BOOK VALUE	
At 31 March 2016	<u>-</u>
At 31 March 2015	<u>-</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	643,041
Additions	<u>79,666</u>
At 31 March 2016	<u>722,707</u>
DEPRECIATION	
At 1 April 2015	379,654
Charge for year	<u>30,716</u>
At 31 March 2016	<u>410,370</u>
NET BOOK VALUE	
At 31 March 2016	<u>312,337</u>
At 31 March 2015	<u>263,387</u>

4. CREDITORS

Creditors include an amount of £167,026 (2015 - £194,249) for which security has been given.

EVENT MOBILE CATERING LIMITED (REGISTERED NUMBER: 04714347)

**Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2016**

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	ordinary	£1	<u>100</u>	<u>100</u>

6. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016 £	2015 £
Mrs L Yeates		
Balance outstanding at start of year	-	-
Amounts advanced	3,000	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>3,000</u>	<u>-</u>

7. RELATED PARTY DISCLOSURES

Dividends of £55,000 (2015 £10,000) 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 2015) 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.

8. ULTIMATE CONTROLLING PARTY

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