

S102 + 25000

REGISTERED NUMBER: 04760509 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012
FOR
SUNNYSIDE CATERING LIMITED

FRIDAY



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07/09/2012

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COMPANIES HOUSE

SUNNYSIDE CATERING LIMITED (REGISTERED NUMBER 04760509)

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for the Year Ended 31 May 2012**

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SUNNYSIDE CATERING LIMITED

COMPANY INFORMATION
for the Year Ended 31 May 2012

DIRECTORS:

C D Hines
Mrs B V Hines

SECRETARY

Mrs B V Hines

REGISTERED OFFICE:

17 Sunnyside Cottages
Home Farm
Leek Wootton
Warwick
Warwickshire
CV35 7PU

REGISTERED NUMBER

04760509 (England and Wales)

ACCOUNTANTS

Bernard Rogers & Co
Bank Gallery
High Street
Kenilworth
Warwickshire
CV8 1LY

ABBREVIATED BALANCE SHEET
31 May 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		-	2,000
Cash at bank		39,164	29,995
		<u>39,164</u>	<u>31,995</u>
CREDITORS			
Amounts falling due within one year		4,321	2,378
		<u>4,321</u>	<u>2,378</u>
NET CURRENT ASSETS		<u>34,843</u>	<u>29,617</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>34,843</u>	<u>29,617</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		34,841	29,615
		<u>34,841</u>	<u>29,615</u>
SHAREHOLDERS' FUNDS		<u>34,843</u>	<u>29,617</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 8 August 2012 and were signed on its behalf by



C D Hines - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 2012

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

Deferred tax

Deferred tax is provided in full on timing difference which result in an obligation at the Balance Sheet date to pay more tax, or a right to pay less tax, at a future date at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

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.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011 and 31 May 2012	2,375
DEPRECIATION	
At 1 June 2011 and 31 May 2012	2,375
NET BOOK VALUE	
At 31 May 2012	-
At 31 May 2011	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
2	Ordinary	£1	2	2