

**Registered Number 04938199**

**BECK'S CATERING LIMITED**

**Abbreviated Accounts**

**31 October 2014**

## Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	5,038	4,155
		<u>5,038</u>	<u>4,155</u>
<b>Current assets</b>			
Stocks		2,750	2,680
Debtors		4,447	6,610
Cash at bank and in hand		10,028	9,761
		<u>17,225</u>	<u>19,051</u>
<b>Creditors: amounts falling due within one year</b>		<u>(17,114)</u>	<u>(15,799)</u>
<b>Net current assets (liabilities)</b>		<u>111</u>	<u>3,252</u>
<b>Total assets less current liabilities</b>		<u>5,149</u>	<u>7,407</u>
<b>Total net assets (liabilities)</b>		<u>5,149</u>	<u>7,407</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		5,049	7,307
<b>Shareholders' funds</b>		<u>5,149</u>	<u>7,407</u>

- For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 July 2015

And signed on their behalf by:

**Mr K. Mahmut, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2014****1 Accounting Policies****Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, Fittings and Equipment 15% per annum on a reducing balance basis

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2013	12,258
Additions	1,772
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>14,030</u>
<b>Depreciation</b>	
At 1 November 2013	8,103
Charge for the year	889
On disposals	-
At 31 October 2014	<u>8,992</u>
<b>Net book values</b>	
At 31 October 2014	<u><u>5,038</u></u>
At 31 October 2013	<u><u>4,155</u></u>

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