

**JUSTCATERING.COM LIMITED**

**Company Registration Number:  
05420563 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2014**

**End date: 30th June 2015**

SUBMITTED

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# **JUSTCATERING.COM LIMITED**

## **Company Information for the Period Ended 30th June 2015**

<b>Director:</b>	Zahid Iqbal
<b>Company secretary:</b>	UK Plc
<b>Registered office:</b>	10 Jessop Avenue Norwood Green Middlesex UB2 5UY
<b>Company Registration Number:</b>	05420563 (England and Wales)

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# JUSTCATERING.COM LIMITED

## Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Cash at bank and in hand:		111,871	93,496
<b>Total current assets:</b>		<u>111,871</u>	<u>93,496</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>111,871</u>	<u>93,496</u>
<b>Total assets less current liabilities:</b>		111,871	93,496
<b>Total net assets (liabilities):</b>		<u>111,871</u>	<u>93,496</u>

The notes form part of these financial statements

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# JUSTCATERING.COM LIMITED

## Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	-
Profit and Loss account:		111,771	93,496
<b>Total shareholders funds:</b>		<u>111,871</u>	<u>93,496</u>

For the year ending 30 June 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 July 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Zahid Iqbal

Status: Director

The notes form part of these financial statements

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# **JUSTCATERING.COM LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

For the year ended 30-06-2015 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

#### **Turnover policy**

None

#### **Tangible fixed assets depreciation policy**

None

#### **Intangible fixed assets amortisation policy**

None

#### **Valuation information and policy**

None

#### **Other accounting policies**

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

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# JUSTCATERING.COM LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 2. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

