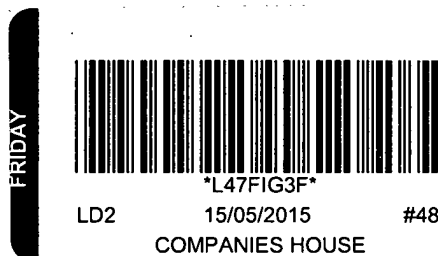


**MARIA SHINER CATERING LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 AUGUST 2014**



**MARIA SHINER CATERING LIMITED**  
**REGISTERED NUMBER: 08659674**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 AUGUST 2014**

	Note	£	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2		1,890
<b>CURRENT ASSETS</b>			
Debtors		6,800	
Cash at bank		27,270	
		<u>34,070</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(15,438)</u>	
<b>NET CURRENT ASSETS</b>			<u>18,632</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>20,522</u>
<b>PROVISIONS FOR LIABILITIES</b>			
Deferred tax			<u>(378)</u>
<b>NET ASSETS</b>			<u>20,144</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>20,143</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>20,144</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on:

1<sup>st</sup> May 2015

*Maria Shiner*

**M C Shiner**  
Director

The notes on pages 2 to 3 form part of these financial statements.

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## MARIA SHINER CATERING LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2014

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#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards.

##### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period.

##### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings	-	25% Reducing Balance
Computer equipment	-	25% Reducing Balance

##### 1.4 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

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MARIA SHINER CATERING LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31 AUGUST 2014

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2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 April 2014	-
Additions	2,110
At 31 August 2014	<u>2,110</u>
<b>Depreciation</b>	
At 1 April 2014	-
Charge for the period	220
At 31 August 2014	<u>220</u>
<b>Net book value</b>	
At 31 August 2014	<u><u>1,890</u></u>

3. SHARE CAPITAL

	2014 £
<b>Allotted, called up and fully paid</b>	
1 Ordinary share of £1	<u><u>1</u></u>

Upon incorporation 1 £1 ordinary shares was issued at par.