

REGISTERED NUMBER: 04540862 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012**

**FOR**

**STYLISH CATERING LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>
<b>Report of the Accountants</b>	<b>6</b>

**STYLISH CATERING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2012**

<b>DIRECTOR:</b>	A Martyn
<b>REGISTERED OFFICE:</b>	272-274 Broadway Bexleyheath Kent DA6 8BE
<b>REGISTERED NUMBER:</b>	04540862 (England and Wales)
<b>ACCOUNTANTS:</b>	Riddingtons Ltd The Old Barn Off Wood Street Swanley Village Kent BR8 7PA

**STYLISH CATERING LIMITED (REGISTERED NUMBER: 04540862)**

**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>134,251</u>		<u>146,372</u>
			134,251		146,372
<b>CURRENT ASSETS</b>					
Stocks		10,670		10,425	
Debtors		167		-	
Cash at bank and in hand		<u>36,022</u>		<u>21,029</u>	
		46,859		31,454	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>173,169</u>		<u>204,614</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(126,310)</u>		<u>(173,160)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			7,941		(26,788)
<b>PROVISIONS FOR LIABILITIES</b>			<u>7,767</u>		<u>14,056</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u><u>174</u></u>		<u><u>(40,844)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		4		4
Profit and loss account			<u>170</u>		<u>(40,848)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>174</u></u>		<u><u>(40,844)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

**ABBREVIATED BALANCE SHEET - continued**  
**30 NOVEMBER 2012**

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 director on 22 August 2013 and were signed by:

A Martyn - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance and 15% 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.

**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. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2011 and 30 November 2012	<u>55,000</u>
<b>AMORTISATION</b>	
At 1 December 2011 and 30 November 2012	<u>55,000</u>
<b>NET BOOK VALUE</b>	
At 30 November 2012	<u><u>-</u></u>
At 30 November 2011	<u><u>-</u></u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 NOVEMBER 2012**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2011	332,499
Additions	3,142
At 30 November 2012	<u>335,641</u>
<b>DEPRECIATION</b>	
At 1 December 2011	186,127
Charge for year	15,263
At 30 November 2012	<u>201,390</u>
<b>NET BOOK VALUE</b>	
At 30 November 2012	<u>134,251</u>
At 30 November 2011	<u>146,372</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:  
 Number:            Class:

		Nominal value:	2012 £	2011 £
1	Ordinary A	£1	1	1
2	Ordinary B	£1	2	2
1	Ordinary C	£1	<u>1</u>	<u>1</u>
			<u>4</u>	<u>4</u>

**STYLISH CATERING LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF**  
**STYLISH CATERING LIMITED**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Riddingtons Ltd  
The Old Barn  
Off Wood Street  
Swanley Village  
Kent  
BR8 7PA

Date: .....



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.