

Registered Number 01274470

H. & E. CATER CONTRACTS LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	-	95,224
		<u>-</u>	<u>95,224</u>
Current assets			
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
Creditors: amounts falling due within one year		(649)	(1,040)
Net current assets (liabilities)		<u>(649)</u>	<u>(1,040)</u>
Total assets less current liabilities		<u>(649)</u>	<u>94,184</u>
Creditors: amounts falling due after more than one year		(5,204)	(137,635)
Total net assets (liabilities)		<u>(5,853)</u>	<u>(43,451)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Revaluation reserve		0	64,526
Other reserves		0	(87,529)
Profit and loss account		(6,853)	(21,448)
Shareholders' funds		<u>(5,853)</u>	<u>(43,451)</u>

- For the year ending 31 December 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:

Mrs E A Hills, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	97,657
Additions	-
Disposals	(97,657)
Revaluations	-
Transfers	-
At 31 December 2014	<u>0</u>
Depreciation	
At 1 January 2014	2,433
Charge for the year	-
On disposals	(2,433)
At 31 December 2014	<u>0</u>
Net book values	
At 31 December 2014	<u>0</u>
At 31 December 2013	<u>95,224</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

4 Transactions with directors

Name of director receiving advance or credit:	Mrs E A Hills
Description of the transaction:	Loan to the company
Balance at 1 January 2014:	£ 40
Advances or credits made:	-
Advances or credits repaid:	£ 40
Balance at 31 December 2014:	<u>£ 0</u>

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.