

Registered Number 05787193

ROYD CATERING SERVICES LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	30,427	37,014
		<u>30,427</u>	<u>37,014</u>
Current assets			
Stocks		3,420	3,590
Debtors		108,175	102,812
Cash at bank and in hand		11,358	11,263
		<u>122,953</u>	<u>117,665</u>
Creditors: amounts falling due within one year		<u>(98,864)</u>	<u>(73,560)</u>
Net current assets (liabilities)		<u>24,089</u>	<u>44,105</u>
Total assets less current liabilities		<u>54,516</u>	<u>81,119</u>
Provisions for liabilities		<u>(6,085)</u>	<u>(7,403)</u>
Total net assets (liabilities)		<u>48,431</u>	<u>73,716</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		48,331	73,616
Shareholders' funds		<u>48,431</u>	<u>73,716</u>

- For the year ending 30 April 2016 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 9 August 2016

And signed on their behalf by:

I MANFREDI, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 15% reducing balance basis

Fixtures & Fittings - 15% reducing balance basis

Motor Vehicles - 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	76,926
Additions	1,784
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>78,710</u>
Depreciation	
At 1 May 2015	39,912
Charge for the year	8,371
On disposals	-
At 30 April 2016	<u>48,283</u>
Net book values	
At 30 April 2016	<u>30,427</u>
At 30 April 2015	<u>37,014</u>

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