REGISTERED NUMBER: 07702296 (England and Wales)

YW Catering Ltd

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2014

YW Catering Ltd (Registered number: 07702296)

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for the Year Ended 31 JULY 2014

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Company Information
for the Year Ended 31 JULY 2014

DIRECTOR: Mrs P C Law

SECRETARY:

REGISTERED OFFICE: Unit 3a, Wing Yip Business Centre
278 Thimble Mill Lane
Nechells
Birmingham
B7 5HD

REGISTERED NUMBER: 07702296 (England and Wales)

ACCOUNTANTS: T Cheung & Co
Chartered Accountants
Unit3a Wing Yip Centre
278 Thimble Mill Lane
Birmingham
West Midlands
B7 5HD

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YW Catering Ltd (Registered number: 07702296)

Abbreviated Balance Sheet
31 JULY 2014

	Notes	31.7.14 £	31.7.13 £
CURRENT ASSETS			
Stocks		**1,288**	1,129
Debtors		**7,586**	7,000
Cash at bank and in hand		**1,933**	2,772
		10,807	10,901
CREDITORS			
Amounts falling due within one year		**14,137**	5,812
NET CURRENT (LIABILITIES)/ASSETS		**(3,330)**	5,089
TOTAL ASSETS LESS CURRENT LIABILITIES		**(3,330)**	5,089
CAPITAL AND RESERVES			
Called up share capital	2	**100**	100
Profit and loss account		**(3,430)**	4,989
SHAREHOLDERS' FUNDS		**(3,330)**	5,089

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 JULY 2014

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 23 April 2015 and were signed
by:

Mrs P C Law - Director

The notes form part of these abbreviated accounts

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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.

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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.7.14 £**	31.7.13 £
100	Ordinary	£1	**100**	100

Report of the Accountants to the Director of YW Catering Ltd

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 four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2014 set out on pages two to four 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.

T Cheung & Co
Chartered Accountants
Unit3a Wing Yip Centre
278 Thimble Mill Lane
Birmingham
West Midlands
B7 5HD

Date: .....

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