

**Registered Number 08538300**

**PIT STOP CAFE & CATERING SERVICES LIMITED**

**Abbreviated Accounts**

**31 May 2014**

## Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>
		£
<b>Called up share capital not paid</b>		1
<b>Fixed assets</b>		
Intangible assets	2	13,200
Tangible assets	3	13,223
		<u>26,423</u>
<b>Current assets</b>		
Cash at bank and in hand		1,020
		<u>1,020</u>
<b>Creditors: amounts falling due within one year</b>		(26,400)
<b>Net current assets (liabilities)</b>		<u>(25,380)</u>
<b>Total assets less current liabilities</b>		<u>1,044</u>
<b>Total net assets (liabilities)</b>		<u><u>1,044</u></u>
<b>Capital and reserves</b>		
Called up share capital		4,353
Profit and loss account		(3,309)
<b>Shareholders' funds</b>		<u><u>1,044</u></u>

- For the year ending 31 May 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 6 May 2015

And signed on their behalf by:  
**Steven Yates, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 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 Intangible fixed assets

	£
<b>Cost</b>	
Additions	13,200
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>13,200</u>
<b>Amortisation</b>	
Charge for the year	-
On disposals	-
At 31 May 2014	<u>-</u>
<b>Net book values</b>	
At 31 May 2014	<u><u>13,200</u></u>

Goodwill

## 3 Tangible fixed assets

	£
<b>Cost</b>	
Additions	13,223
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>13,223</u>
<b>Depreciation</b>	
Charge for the year	-
On disposals	-
At 31 May 2014	<u>-</u>
<b>Net book values</b>	
At 31 May 2014	<u><u>13,223</u></u>

F&F

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.