

**PIT STOP CAFE & CATERING SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2016**

Aldridge Management Accountancy Services Ltd

15a Anchor Road  
Aldridge  
Walsall  
West Midlands  
WS9 8PT

**PIT STOP CAFE & CATERING SERVICES LIMITED**  
**Company No. 8538300**  
**Abbreviated Balance Sheet 31 May 2016**

		2016		2015	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Intangible Assets	2		13,200		13,200
Tangible Assets	3		7,438		9,917
			20,638		23,117
<b>CURRENT ASSETS</b>					
Debtors		1		1	
Cash at bank and in hand		436		165	
			437		166
<b>Creditors: Amounts Falling Due Within One Year</b>			(31,768 )		(26,800 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(31,331 )		(26,634 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(10,693 )		(3,517 )
<b>NET ASSETS</b>			(10,693 )		(3,517 )
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and Loss Account			(10,694 )		(3,518 )
<b>SHAREHOLDERS' FUNDS</b>			(10,693 )		(3,517 )

**PIT STOP CAFE & CATERING SERVICES LIMITED**  
**Company No. 8538300**  
**Abbreviated Balance Sheet (continued) 31 May 2016**

---

For the year ending 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

-----

**Mr STEVEN JOHN YATES**

**11 December 2016**

**PIT STOP CAFE & CATERING SERVICES LIMITED**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 May 2016**

---

**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Intangible Fixed Assets and Amortisation - Goodwill**

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of .... years.

**1.4. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Equipment , fixtures and fittings                      Equipment 25% Reducing Balance

**2. Intangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 June 2015	13,200
As at 31 May 2016	13,200
<b>Net Book Value</b>	
As at 31 May 2016	13,200
As at 1 June 2015	13,200

**3. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 June 2015	13,223
As at 31 May 2016	13,223
<b>Depreciation</b>	
As at 1 June 2015	3,306
Provided during the period	2,479
As at 31 May 2016	5,785
<b>Net Book Value</b>	
As at 31 May 2016	7,438
As at 1 June 2015	9,917

**PIT STOP CAFE & CATERING SERVICES LIMITED**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 May 2016**

---

**4. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
<b>Allotted and called up</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1.000	1	1	1

**5. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.