

**Registered Number 03332495**

**ESSELLE CATERING SERVICES LIMITED**

**Abbreviated Accounts**

**31 March 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	126,000	126,000
		<u>126,000</u>	<u>126,000</u>
<b>Current assets</b>			
Debtors		48	63
Cash at bank and in hand		59	45
		<u>107</u>	<u>108</u>
<b>Prepayments and accrued income</b>		143	154
<b>Creditors: amounts falling due within one year</b>		(81)	(44)
<b>Net current assets (liabilities)</b>		<u>169</u>	<u>218</u>
<b>Total assets less current liabilities</b>		<u>126,169</u>	<u>126,218</u>
<b>Creditors: amounts falling due after more than one year</b>		(53,550)	(53,750)
<b>Total net assets (liabilities)</b>		<u>72,619</u>	<u>72,468</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Revaluation reserve		65,301	65,301
Profit and loss account		7,308	7,157
<b>Shareholders' funds</b>		<u>72,619</u>	<u>72,468</u>

- For the year ending 31 March 2013 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 30 December 2013

And signed on their behalf by:

**C TUDDENHAM, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Turnover policy**

Turnover represents property rents receivable.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off assets over their estimated useful lives.

Land and Buildings 0 % Straight line basis.

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 April 2012	126,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>126,000</u>
<b>Depreciation</b>	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
<b>Net book values</b>	
At 31 March 2013	<u>126,000</u>
At 31 March 2012	<u>126,000</u>

The company's property was revalued on 31 March 2013 by the director, on an open market existing use basis. The director is not aware of any material change in value since the date of valuation.

On a historical cost basis freehold property would have been included at cost £60699.