

Registered Number 06583235

PIPING HOT (UK) LTD

Abbreviated Accounts

30 September 2012

PIPING HOT (UK) LTD

Registered Number 06583235

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	14,791	14,262
		<u>14,791</u>	<u>14,262</u>
Current assets			
Debtors		12,095	10,056
Cash at bank and in hand		14,770	15,202
		<u>26,865</u>	<u>25,258</u>
Creditors: amounts falling due within one year		<u>(34,829)</u>	<u>(23,310)</u>
Net current assets (liabilities)		<u>(7,964)</u>	<u>1,948</u>
Total assets less current liabilities		<u>6,827</u>	<u>16,210</u>
Creditors: amounts falling due after more than one year		<u>(3,919)</u>	<u>(13,614)</u>
Total net assets (liabilities)		<u>2,908</u>	<u>2,596</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		2,898	2,586
Shareholders' funds		<u>2,908</u>	<u>2,596</u>

- For the year ending 30 September 2012 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 25 June 2013

And signed on their behalf by:

Mr D Mote, Director

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Notes to the Abbreviated Accounts for the period ended 30 September 2012**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.

Turnover policy

Turnover represents the value, net of VAT and discounts of goods provided to customers and work carried out in respect of services provided to customers

Tangible assets depreciation policy

25% Straight line

Other accounting policies

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	18,527
Additions	5,775
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>24,302</u>
Depreciation	
At 1 October 2011	4,265
Charge for the year	5,246
On disposals	-
At 30 September 2012	<u>9,511</u>
Net book values	
At 30 September 2012	<u>14,791</u>
At 30 September 2011	<u>14,262</u>