

Registered number: 00430505

BODAWEN CATERERS LIMITED

ABBREVIATED ACCOUNTS
FOR THE 546 DAY PERIOD ENDED 30 JUNE 2015

(Ceased trading 30 June 2015)

Prepared By:

John Tudor
Chartered Certified Accountant
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BODAWEN CATERERS LIMITED

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The company's registered number is 00430505

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BALANCE SHEET AT 30 JUNE 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors (amounts falling due within one year)	2	-	7,200
Cash at bank and in hand		1,067	1,381
		<u>1,067</u>	<u>8,581</u>
CREDITORS: Amounts falling due within one year		<u>1,067</u>	<u>-</u>
NET CURRENT ASSETS		-	8,581
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>-</u>	<u>8,581</u>
CAPITAL AND RESERVES			
Called up share capital	3	7,000	7,000
Profit and loss account		<u>(7,000)</u>	<u>1,581</u>
SHAREHOLDERS' FUNDS		-	8,581

For the year ending 30 June 2015 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 2 December 2015 and signed on their behalf by

Jane Mari Morris Bernad
Director

BODAWEN CATERERS LIMITED

**NOTES TO THE ACCOUNTS
FOR THE 546 DAY PERIOD ENDED 30 JUNE 2015**
1. ACCOUNTING POLICIES**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

10. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

2. DEBTORS	2015	2014
	£	£
Amounts falling due within one year:		
Other debtors	-	<i>7,200</i>
	<hr/>	<hr/>
	-	<i>7,200</i>

3. SHARE CAPITAL	2015	2014
	£	£
Allotted, issued and fully paid:		
7000 Ordinary shares of £1 each	7000	<i>7000</i>
	<hr/>	<hr/>
	7,000	<i>7,000</i>

4. TRANSACTIONS WITH DIRECTORS

During the period final Capital Distributions was proposed for £201 for each of the three directors (2013 Nil)