

REGISTERED NUMBER: 00455720 (England and Wales)

REGISTRAR'S COPY

CHAMPION LIVESTOCK LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2016

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COMPANIES HOUSE

CHAMPION LIVESTOCK LIMITED (REGISTERED NUMBER: 00455720)

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FOR THE YEAR ENDED 30TH APRIL 2016**

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CHAMPION LIVESTOCK LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2016**

DIRECTORS: Mr. E W Swiers
Mrs. E Swiers

SECRETARY: Mrs. E Swiers

REGISTERED OFFICE: Woodhouse Farm
Rufforth Airfield
Rufforth
York
North Yorkshire
YO23 3QA

REGISTERED NUMBER: 00455720 (England and Wales)

ACCOUNTANTS: Thomas Coombs
Chartered Accountants
Century House
29 Clarendon Road
Leeds
West Yorkshire
LS2 9PG

BANKERS: HSBC Bank plc
Bridge Street
Boroughbridge
YORK
North Yorkshire
YO51 9LE

CHAMPION LIVESTOCK LIMITED (REGISTERED NUMBER: 00455720)

**ABBREVIATED BALANCE SHEET
30TH APRIL 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Stocks		43,105	43,105
Debtors		188	76,422
Cash at bank		214	214
		<u>43,507</u>	<u>119,741</u>
CREDITORS			
Amounts falling due within one year		11,834	13,339
		<u>11,834</u>	<u>13,339</u>
NET CURRENT ASSETS		<u>31,673</u>	<u>106,402</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>31,673</u>	<u>106,402</u>
CAPITAL AND RESERVES			
Called up share capital	2	10,000	10,000
Capital redemption reserve		20,000	20,000
Profit and loss account		1,673	76,402
		<u>31,673</u>	<u>106,402</u>
SHAREHOLDERS' FUNDS		<u>31,673</u>	<u>106,402</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23rd January 2017 and were signed on its behalf by:



Mr. E W Swiers - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>