

REGISTRAR'S COPY

CHAMPION LIVESTOCK LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2014

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COMPANIES HOUSE

CHAMPION LIVESTOCK LIMITED (REGISTERED NUMBER: 00455720)

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FOR THE YEAR ENDED 30TH APRIL 2014**

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CHAMPION LIVESTOCK LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2014**

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 & Son
Chartered Accountants
Century House
29 Clarendon Road
Leeds
West Yorkshire
LS2 9PG

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

ABBREVIATED BALANCE SHEET
30TH APRIL 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Stocks		52,100	36,100
Debtors		76,427	200,014
Cash at bank		693	-
		<u>129,220</u>	<u>236,114</u>
CREDITORS			
Amounts falling due within one year		12,444	111,998
		<u>116,776</u>	<u>124,116</u>
NET CURRENT ASSETS			
		<u>116,776</u>	<u>124,116</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>116,776</u>	<u>124,116</u>
CAPITAL AND RESERVES			
Called up share capital	2	10,000	10,000
Capital redemption reserve		20,000	20,000
Profit and loss account		86,776	94,116
		<u>116,776</u>	<u>124,116</u>
SHAREHOLDERS' FUNDS		<u>116,776</u>	<u>124,116</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 2015 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 2014

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 April 2008).

Turnover

Turnover represents the value of livestock sold during the period.

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:		Nominal value:	2014	2013
Number:	Class:		£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30th April 2014 and 30th April 2013:

	2014	2013
	£	£
Mr. E W Swiers		
Balance outstanding at start of year	4,589	4,834
Amounts advanced	-	25
Amounts repaid	(4,589)	(270)
Balance outstanding at end of year	<u>-</u>	<u>4,589</u>