

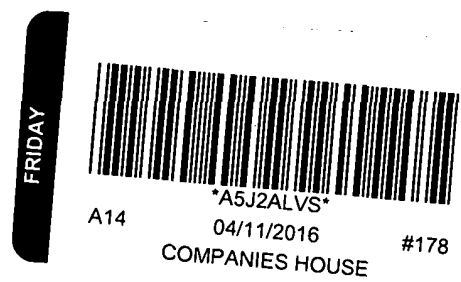
Registered number: 00764478

Mr Butcher The Baker Limited

Unaudited

Abbreviated accounts

For the year ended 31 March 2016



Mr Butcher The Baker Limited
Registered number: 00764478

Abbreviated balance sheet
As at 31 March 2016


	Note	£	2016 £	£	2015 £
Fixed assets					
Tangible assets	2		1,765,417		963,809
Current assets					
Debtors		15,375		14,684	
Investments		2,056		2,056	
Cash at bank		20,480		17,860	
		<u>37,911</u>		<u>34,600</u>	
Creditors: amounts falling due within one year		<u>(198,534)</u>		<u>(185,463)</u>	
Net current liabilities			<u>(160,623)</u>		<u>(150,863)</u>
Total assets less current liabilities			<u>1,604,794</u>		<u>812,946</u>
Capital and reserves					
Called up share capital	3		100		100
Revaluation reserve			1,134,462		372,135
Profit and loss account			<u>470,232</u>		<u>440,711</u>
Shareholders' funds			<u>1,604,794</u>		<u>812,946</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:


.....
Mrs B J Butcher
Director


.....
Mr S L Butcher
Director

Date: 20 October 2016

The notes on pages 2 to 3 form part of these financial statements.

Mr Butcher The Baker Limited

Notes to the abbreviated accounts For the year ended 31 March 2016

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention as modified by the revaluation of the freehold property which was revalued in March 2006, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property	-	Not depreciated
Fixtures & fittings	-	20% straight line

1.4 Revaluation of tangible fixed assets

As permitted by the transitional provisions of the Financial Reporting Standard for Smaller Entities (effective January 2015) the company has elected not to adopt a policy of revaluation of tangible fixed assets. The company will retain the book value of land and buildings, previously revalued at 31 March 2016 and will not update that valuation.

2. Tangible fixed assets

	£
Cost or valuation	
At 1 April 2015	963,948
Additions	39,420
Revaluation surplus/(deficit)	762,327
At 31 March 2016	<u>1,765,695</u>
Depreciation	
At 1 April 2015	139
Charge for the year	139
At 31 March 2016	<u>278</u>
Net book value	
At 31 March 2016	<u>1,765,417</u>
At 31 March 2015	<u>963,809</u>

Mr Butcher The Baker Limited

**Notes to the abbreviated accounts
For the year ended 31 March 2016**

3. Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u><u> </u></u>	<u><u> </u></u>