

Registered Number 03579509

B.D. WILLIAMS & SONS (BUTCHERS) LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	8,750	9,675
		<u>8,750</u>	<u>9,675</u>
Current assets			
Stocks		4,500	3,500
Debtors		19,556	14,387
Cash at bank and in hand		500	500
		<u>24,556</u>	<u>18,387</u>
Creditors: amounts falling due within one year		(16,385)	(11,132)
Net current assets (liabilities)		<u>8,171</u>	<u>7,255</u>
Total assets less current liabilities		<u>16,921</u>	<u>16,930</u>
Total net assets (liabilities)		<u>16,921</u>	<u>16,930</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		16,821	16,830
Shareholders' funds		<u>16,921</u>	<u>16,930</u>

- For the year ending 31 July 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 31 March 2016

And signed on their behalf by:

ANDREW WILLIAMS, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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 CONSISTS OF INVOICED VALUE (EXCLUDING VAT) FOR GOODS SUPPLIED TO THIRD PARTIES

Tangible assets depreciation policy

MOTOR VEHICLES - 25% PER ANNUM ON A REDUCING BALANCE BASIS
FIXTURES, FITTINGS & EQUIPMENT - 25% PER ANNUM ON A REDUCING BALANCE BASIS

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	22,075
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>22,075</u>
Depreciation	
At 1 August 2014	12,400
Charge for the year	925
On disposals	-
At 31 July 2015	<u>13,325</u>
Net book values	
At 31 July 2015	<u><u>8,750</u></u>
At 31 July 2014	<u><u>9,675</u></u>

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