

# Bury Hill Tackle & Bait Limited

Unaudited Abbreviated Accounts

for the Period from 1 October 2014 to 31 March 2016

**Bury Hill Tackle & Bait Limited**  
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**Bury Hill Tackle & Bait Limited**  
**(Registration number: 03890761)**  
**Abbreviated Balance Sheet at 31 March 2016**

	Note	31 March 2016 £	30 September 2014 £
<b>Current assets</b>			
Stocks		-	20,000
Debtors		1,020	3,804
Cash at bank and in hand		1,147	3,245
		<u>2,167</u>	<u>27,049</u>
Creditors: Amounts falling due within one year		<u>(140,121)</u>	<u>(154,350)</u>
Net liabilities		<u>(137,954)</u>	<u>(127,301)</u>
<b>Capital and reserves</b>			
Called up share capital	<u>2</u>	25,200	25,200
Profit and loss account		<u>(163,154)</u>	<u>(152,501)</u>
Shareholders' deficit		<u>(137,954)</u>	<u>(127,301)</u>

For the year ending 31 March 2016 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 director acknowledges his 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 director on 21 December 2016

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D S De Vere  
Director

The notes on page 2 form an integral part of these financial statements.

**Bury Hill Tackle & Bait Limited**  
**Notes to the Abbreviated Accounts for the Period from 1 October 2014 to 31 March 2016**  
**..... continued**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Going concern**

The decision has been made to cease trading and therefore the financial statements have been prepared on a break-up basis. The validity of this assumption is dependent upon the associate and company balances being written off, thereby allowing the company to be dissolved.

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year. Income is recognised based on the date goods are despatched and the level of completion of services.

**Stock**

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

**2 Share capital**

**Allotted, called up and fully paid shares**

	<b>31 March 2016</b>		<b>30 September 2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	25,200	25,200	25,200	25,200
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