

Company Registration No. 05781425 (England and Wales)

A BAYMAN BUTCHERS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2014

A BAYMAN BUTCHERS LIMITED

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A BAYMAN BUTCHERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Intangible assets	2		60,000		60,000
Tangible assets	2		28,651		29,350
			<u>88,651</u>		<u>89,350</u>
Current assets					
Stocks		13,700		15,225	
Debtors		1,852		1,800	
Cash at bank and in hand		440,672		415,564	
		<u>456,224</u>		<u>432,589</u>	
Creditors: amounts falling due within one year		<u>(91,617)</u>		<u>(101,619)</u>	
Net current assets			<u>364,607</u>		<u>330,970</u>
Total assets less current liabilities			<u>453,258</u>		<u>420,320</u>
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			453,058		420,120
Shareholders' funds			<u>453,258</u>		<u>420,320</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 December 2014

Mr Anthony Bayman
Director

Company Registration No. 05781425

A BAYMAN BUTCHERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	
Fixtures, fittings & equipment	15% Reducing Balance
Motor vehicles	20% Reducing Balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	assets		
	£	£	£
Cost			
At 1 April 2013	60,000	54,294	114,294
Additions	-	1,633	1,633
	<u>60,000</u>	<u>55,927</u>	<u>115,927</u>
At 31 March 2014	60,000	55,927	115,927
Depreciation			
At 1 April 2013	-	24,943	24,943
Charge for the year	-	2,333	2,333
	<u>-</u>	<u>27,276</u>	<u>27,276</u>
At 31 March 2014	-	27,276	27,276
Net book value			
At 31 March 2014	60,000	28,651	88,651
	<u>60,000</u>	<u>29,350</u>	<u>89,350</u>
At 31 March 2013	60,000	29,350	89,350

A BAYMAN BUTCHERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	200 Ordinary Shares of £1 each	200	200
		<u> </u>	<u> </u>

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