

Company Registration No. 05781425 (England and Wales)

A BAYMAN BUTCHERS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

A BAYMAN BUTCHERS LIMITED

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A BAYMAN BUTCHERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Intangible assets	2		60,000		60,000
Tangible assets	2		26,681		28,651
			<u>86,681</u>		<u>88,651</u>
Current assets					
Stocks		9,980		13,700	
Debtors		1,240		1,852	
Cash at bank and in hand		473,652		440,672	
		<u>484,872</u>		<u>456,224</u>	
Creditors: amounts falling due within one year		<u>(91,293)</u>		<u>(91,617)</u>	
Net current assets			<u>393,579</u>		<u>364,607</u>
Total assets less current liabilities			<u>480,260</u>		<u>453,258</u>
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			480,060		453,058
Shareholders' funds			<u>480,260</u>		<u>453,258</u>

For the financial year ended 31 March 2015 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 23 December 2015

Mr Anthony Bayman
Director

Company Registration No. 05781425

A BAYMAN BUTCHERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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 2014 & at 31 March 2015	60,000	55,927	115,927
Depreciation			
At 1 April 2014	-	27,276	27,276
Charge for the year	-	1,970	1,970
At 31 March 2015	-	29,246	29,246
Net book value			
At 31 March 2015	60,000	26,681	86,681
At 31 March 2014	60,000	28,651	88,651

A BAYMAN BUTCHERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	200 Ordinary Shares of £1 each	200	200
		<u> </u>	<u> </u>

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