

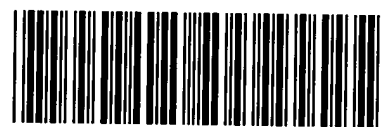
Registration number: 05811509

# A Brunt Butchers Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2015

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**A Brunt Butchers Limited**  
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**A Brunt Butchers Limited**  
**(Registration number: 05811509)**  
**Abbreviated Balance Sheet at 31 July 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets	2	<u>347</u>	<u>589</u>
<b>Current assets</b>			
Stocks		200	295
Debtors		(1)	302
Cash at bank and in hand		<u>5,037</u>	<u>5,331</u>
		5,236	5,928
Creditors: Amounts falling due within one year		<u>(4,074)</u>	<u>(4,235)</u>
Net current assets		<u>1,162</u>	<u>1,693</u>
Total assets less current liabilities		1,509	2,282
Provisions for liabilities		<u>(69)</u>	<u>(118)</u>
Net assets		<u><u>1,440</u></u>	<u><u>2,164</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		<u>1,438</u>	<u>2,162</u>
Shareholders' funds		<u><u>1,440</u></u>	<u><u>2,164</u></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 26 October 2015 and signed on its behalf by:



.....  
Alun Brunt  
Director

## **A Brunt Butchers Limited**

### **Notes to the Abbreviated Accounts for the Year Ended 31 July 2015**

#### **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).

##### **Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

##### **Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Fixtures, fittings & equipment	25% straight line basis

##### **Stock**

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

##### **Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

##### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

#### **2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 August 2014	1,647	1,647
At 31 July 2015	1,647	1,647

**A Brunt Butchers Limited**

**Notes to the Abbreviated Accounts for the Year Ended 31 July 2015**

..... *continued*

**Depreciation**

At 1 August 2014	1,058	1,058
Charge for the year	<u>242</u>	<u>242</u>
At 31 July 2015	<u>1,300</u>	<u>1,300</u>

**Net book value**

At 31 July 2015	<u>347</u>	<u>347</u>
At 31 July 2014	<u>589</u>	<u>589</u>

**3 Share capital**

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

	<b>2015</b>		<b>2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>