Registered number
06370971

Andrew's Butchers Limited

Unaudited Abbreviated Accounts

30 September 2015

Andrew's Butchers Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Andrew's Butchers Limited for the year ended 30 September 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Andrew's Butchers Limited for the year ended 30 September 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

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Chartered Accountants
Unit 1 Waterside
Old Boston Road
Wetherby
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LS22 5NB

17 June 2016

Andrew's Butchers Limited

Registered number: 06370971

Abbreviated Balance Sheet

as at 30 September 2015

	Notes		2015		2014
			£		£
Fixed assets					
Intangible assets	2		48,000		52,000
Tangible assets	3		10,561		14,080
			58,561		66,080
Current assets					
Stocks		4,403		4,403	
Debtors		698		720	
Cash at bank and in hand		2,819		4,573	
		7,920		9,696	
Creditors: amounts falling due within one year		(40,242)		(31,649)	
Net current liabilities			(32,322)		(21,953)
Total assets less current liabilities			26,239		44,127
Creditors: amounts falling due after more than one year			(4,675)		(11,807)
Provisions for liabilities			(1,902)		(2,559)
Net assets			19,662		29,761
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			19,562		29,661
Shareholders' funds			19,662		29,761

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Veale

Director

Approved by the board on 17 June 2016

Andrew's Butchers Limited

Notes to the Abbreviated Accounts

for the year ended 30 September 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and equipment	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Intangible fixed assets

	£
Cost	
At 1 October 2014	80,000
At 30 September 2015	80,000

Amortisation

At 1 October 2014	28,000
Provided during the year	4,000
At 30 September 2015	32,000
Net book value	
At 30 September 2015	48,000
At 30 September 2014	52,000

3 Tangible fixed assets	**£**
Cost	
At 1 October 2014	30,226
At 30 September 2015	30,226
Depreciation	
At 1 October 2014	16,146
Charge for the year	3,519
At 30 September 2015	19,665
Net book value	
At 30 September 2015	10,561
At 30 September 2014	14,080

4 Share capital	**Nominal value**	**2015 Number**	**2015 £**	**2014 £**
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100