

**Registered Number 06697274**

**SOUTH DOWNS VENISON AND GAME LIMITED**

**Abbreviated Accounts**

**30 September 2016**

## Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	74,755	96,159
		<u>74,755</u>	<u>96,159</u>
<b>Current assets</b>			
Stocks		19,250	19,347
Debtors		27,774	27,055
Cash at bank and in hand		29,606	27,853
		<u>76,630</u>	<u>74,255</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(61,568)	(80,446)
<b>Net current assets (liabilities)</b>		<u>15,062</u>	<u>(6,191)</u>
<b>Total assets less current liabilities</b>		<u>89,817</u>	<u>89,968</u>
<b>Creditors: amounts falling due after more than one year</b>		(82,139)	(82,139)
<b>Provisions for liabilities</b>		(3,675)	(4,191)
<b>Total net assets (liabilities)</b>		<u>4,003</u>	<u>3,638</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Share premium account		4,001	3,636
<b>Shareholders' funds</b>		<u>4,003</u>	<u>3,638</u>

- For the year ending 30 September 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 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 21 June 2017

And signed on their behalf by:

**Mrs J Smallman, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**Tangible assets depreciation policy**

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

Plant and Machinery - 20% reducing balance

Motor Vehicles - 25% reducing balance

Leasehold Improvements - 10% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2015	207,030
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>207,030</u>
<b>Depreciation</b>	
At 1 October 2015	110,871
Charge for the year	21,404
On disposals	-
At 30 September 2016	<u>132,275</u>
<b>Net book values</b>	
At 30 September 2016	<u>74,755</u>
At 30 September 2015	<u>96,159</u>

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