

Registration number 7263866

A B Butchers Limited
Abbreviated accounts
for the year ended 31 March 2015

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A B Butchers Limited

**Abbreviated balance sheet
as at 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		18,850		22,081
Current assets					
Stocks		11,000		5,000	
Debtors		16,335		13,532	
Cash at bank and in hand		5,889		3,818	
		<u>33,224</u>		<u>22,350</u>	
Creditors: amounts falling due within one year		<u>(158,083)</u>		<u>(145,879)</u>	
Net current liabilities			<u>(124,859)</u>		<u>(123,529)</u>
Total assets less current liabilities			(106,009)		(101,448)
Deficiency of assets			<u>(106,009)</u>		<u>(101,448)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(106,109)</u>		<u>(101,548)</u>
Shareholders' funds			<u>(106,009)</u>		<u>(101,448)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

A B Butchers Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2015**

For the 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 22 December 2015, and are signed on their behalf by:

Avdi Shera
Director



Registration number 7263866

The notes on pages 3 to 4 form an integral part of these financial statements.

A B Butchers Limited

Notes to the abbreviated financial statements for the year ended 31 March 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2014	46,999
Additions	3,051
At 31 March 2015	<u>50,050</u>
Depreciation	
At 1 April 2014	24,918
Charge for year	6,282
At 31 March 2015	<u>31,200</u>
Net book values	
At 31 March 2015	<u>18,850</u>
At 31 March 2014	<u>22,081</u>

A B Butchers Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2015**

..... continued

3. Share capital	2015 £	2014 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>