Registered Number 08287819

D & A LIVESTOCK LIMITED

Abbreviated Accounts

31 March 2015

D & A LIVESTOCK LIMITED **Registered Number 08287819**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*31/03/2015*	*30/11/2014*
		£	£
Current assets			
Stocks		294,749	-
Debtors		56,268	100
Cash at bank and in hand		84,748	-
		435,765	100
Creditors: amounts falling due within one year		(345,973)	-
Net current assets (liabilities)		89,792	100
Total assets less current liabilities		89,792	100
Total net assets (liabilities)		89,792	100
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		89,692	-
Shareholders' funds		89,792	100

- For the year ending 31 March 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 24 September 2015

And signed on their behalf by:
D WALMSLEY, Director
A WALMSLEY, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 net invoiced sales of goods, excluding value added tax.

Other accounting policies
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 Called Up Share Capital

Allotted, called up and fully paid:

	31/03/2015	*30/11/2014*
	£	*£*
100 Ordinary shares of £1 each	100	100