

Registered Number 09079925

PAK BUTCHERS LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	27,338	27,000
		<u>27,338</u>	<u>27,000</u>
Current assets			
Stocks		6,254	4,895
Cash at bank and in hand		6,373	7,436
		<u>12,627</u>	<u>12,331</u>
Creditors: amounts falling due within one year		(27,654)	(28,814)
Net current assets (liabilities)		<u>(15,027)</u>	<u>(16,483)</u>
Total assets less current liabilities		<u>12,311</u>	<u>10,517</u>
Total net assets (liabilities)		<u>12,311</u>	<u>10,517</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		12,310	10,516
Shareholders' funds		<u>12,311</u>	<u>10,517</u>

- For the year ending 30 June 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 February 2017

And signed on their behalf by:

MR BAWAR K MAROOSKHEL, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at the rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings Reducing balance method 10%

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	30,000
Additions	3,376
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>33,376</u>
Depreciation	
At 1 July 2015	3,000
Charge for the year	3,038
On disposals	-
At 30 June 2016	<u>6,038</u>
Net book values	
At 30 June 2016	<u>27,338</u>
At 30 June 2015	<u>27,000</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.