

Registered Number 09780048

ANDREW HISCOCK FAMILY BUTCHER LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Intangible assets	2	8,800
Tangible assets	3	32,317
		<u>41,117</u>
Current assets		
Stocks		6,120
Debtors		19,618
Cash at bank and in hand		1,200
		<u>26,938</u>
Creditors: amounts falling due within one year		<u>(46,899)</u>
Net current assets (liabilities)		<u>(19,961)</u>
Total assets less current liabilities		<u>21,156</u>
Total net assets (liabilities)		<u>21,156</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		21,056
Shareholders' funds		<u>21,156</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 27 March 2017

And signed on their behalf by:

Andrew Hiscock, 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 amounts received for goods and services, net of trade discounts, value added tax and other sales related taxes.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant and Machinery 20% straight line

Furniture, fixtures and fittings 20% straight line

Motor Vehicles 20% straight line

Office and computer equipment 20% straight line

2 Intangible fixed assets

	£
Cost	
Additions	11,000
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>11,000</u>
Amortisation	
Charge for the year	2,200
On disposals	-
At 30 September 2016	<u>2,200</u>
Net book values	
At 30 September 2016	<u><u>8,800</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	40,396
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>40,396</u>

Depreciation

Charge for the year	8,079
On disposals	-
At 30 September 2016	<u>8,079</u>

Net book values

At 30 September 2016	<u><u>32,317</u></u>
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