

Registered Number NI618039

COUNTRY MEAT AND POULTRY LTD

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	105,817	13,705
		<u>105,817</u>	<u>13,705</u>
Current assets			
Stocks		5,000	3,000
Debtors		2,532	2,298
Cash at bank and in hand		27,618	73,779
		<u>35,150</u>	<u>79,077</u>
Creditors: amounts falling due within one year		<u>(95,142)</u>	<u>(44,371)</u>
Net current assets (liabilities)		<u>(59,992)</u>	<u>34,706</u>
Total assets less current liabilities		<u>45,825</u>	<u>48,411</u>
Total net assets (liabilities)		<u>45,825</u>	<u>48,411</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		45,725	48,311
Shareholders' funds		<u>45,825</u>	<u>48,411</u>

- For the year ending 30 April 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 28 January 2016

And signed on their behalf by:

David Moore, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	18,274
Additions	96,057
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>114,331</u>
Depreciation	
At 1 May 2014	4,569
Charge for the year	3,945
On disposals	-
At 30 April 2015	<u>8,514</u>
Net book values	
At 30 April 2015	<u>105,817</u>
At 30 April 2014	<u>13,705</u>

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