

Abbreviated Unaudited Accounts for the Year Ended 30th April 2014

for

Country Meat & Poultry Ltd

THURSDAY



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Country Meat & Poultry Ltd

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for the Year Ended 30th April 2014

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Company Information  
for the Year Ended 30th April 2014

**DIRECTORS:**

D Moore  
M Moore

**REGISTERED OFFICE:**

UNIT 1 WHITEHALL GATE  
AGHAGALLON  
CRAIGAVON  
BT67 0GQ

**REGISTERED NUMBER:**

NI618039 (Northern Ireland)

**ACCOUNTANTS:**

Stanley Murphy Accountants  
88 Main Street  
Moirá  
Craigavon  
Cò. Armagh  
BT67OLH

Country Meat & Poultry Ltd

Abbreviated Balance Sheet

30th April 2014

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		13,705
<b>CURRENT ASSETS</b>			
Stocks		3,000	
Debtors		2,298	
Cash at bank		73,779	
		<u>79,077</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		43,458	
<b>NET CURRENT ASSETS</b>			<u>35,619</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>49,324</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>49,224</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>49,324</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2014.

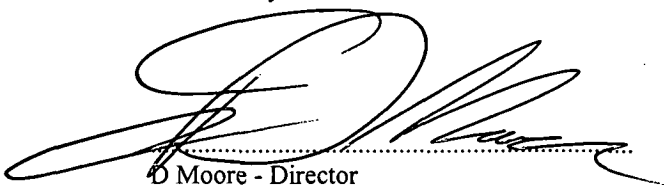
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 11th February 2015 and were signed on its behalf by:

  
D Moore - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30th April 2014

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Stocks**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	18,274
At 30th April 2014	18,274
<b>DEPRECIATION</b>	
Charge for year	4,569
At 30th April 2014	4,569
<b>NET BOOK VALUE</b>	
At 30th April 2014	13,705

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100

Country Meat & Poultry Ltd

Report of the Accountants to the Directors of  
Country Meat & Poultry Ltd

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th April 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Stanley Murphy Accountants  
88 Main Street  
Moir  
Craigavon  
Co. Armagh  
BT67OLH

Date: 11<sup>th</sup> February 2015