

BACKMUIR LIVESTOCK LIMITED

**Company Registration Number:
SC418244 (Scotland)**

Unaudited abridged accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

BACKMUIR LIVESTOCK LIMITED

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for the Period Ended 30 June 2017

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BACKMUIR LIVESTOCK LIMITED

Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets:	2	119,331	128,985
Total fixed assets:		<u>119,331</u>	<u>128,985</u>
Current assets			
Stocks:		55,529	17,018
Debtors:		652,939	573,309
Cash at bank and in hand:		98,045	96,066
Total current assets:		<u>806,513</u>	<u>686,393</u>
Creditors: amounts falling due within one year:		(464,312)	(382,572)
Net current assets (liabilities):		<u>342,201</u>	<u>303,821</u>
Total assets less current liabilities:		461,532	432,806
Creditors: amounts falling due after more than one year:		(206,000)	(206,000)
Provision for liabilities:		(22,114)	(23,826)
Total net assets (liabilities):		<u>233,418</u>	<u>202,980</u>
Capital and reserves			
Called up share capital:		2,000	2,000
Profit and loss account:		231,418	200,980
Shareholders funds:		<u>233,418</u>	<u>202,980</u>

The notes form part of these financial statements

BACKMUIR LIVESTOCK LIMITED

Balance sheet statements

For the year ending 30 June 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 March 2018
and signed on behalf of the board by:**

Name: Philip Simmers
Status: Director

The notes form part of these financial statements

BACKMUIR LIVESTOCK LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents amounts receivable for the sale of goods net of VAT

Tangible fixed assets and depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Plant and Machinery 10% reducing balance Motor Vehicles 25% reducing balance

Other accounting policies

Stock is valued at the lower of cost and net realisable value

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Notes to the Financial Statements

for the Period Ended 30 June 2017

2. Tangible Assets

	Total
Cost	£
At 01 July 2016	155,285
At 30 June 2017	<u>155,285</u>
Depreciation	
At 01 July 2016	26,300
Charge for year	9,654
At 30 June 2017	<u>35,954</u>
Net book value	
At 30 June 2017	<u>119,331</u>
At 30 June 2016	<u>128,985</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.