

Registered Number 04606041

ARCADE BUTCHERS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	4,405	2,341
		<u>4,405</u>	<u>2,341</u>
Current assets			
Stocks		1,500	1,500
Debtors		7,418	5,916
Cash at bank and in hand		5,798	3,215
		<u>14,716</u>	<u>10,631</u>
Creditors: amounts falling due within one year		<u>(18,670)</u>	<u>(12,735)</u>
Net current assets (liabilities)		<u>(3,954)</u>	<u>(2,104)</u>
Total assets less current liabilities		<u>451</u>	<u>237</u>
Provisions for liabilities		-	(58)
Total net assets (liabilities)		<u>451</u>	<u>179</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		351	79
Shareholders' funds		<u>451</u>	<u>179</u>

- For the year ending 31 March 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 24 December 2016

And signed on their behalf by:

G Fellows, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 January 2015.

Turnover policy

Turnover represents the value, net of discounts, of goods provided to customers.

Tangible assets depreciation policy**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery: 20% Reducing Balance

Leasehold property: Straight line over the life of the lease

Valuation information and policy**Stocks**

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

Other accounting policies**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	31,502
Additions	3,536
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>35,038</u>
Depreciation	
At 1 April 2015	29,161
Charge for the year	1,472
On disposals	-
At 31 March 2016	<u>30,633</u>
Net book values	
	4,405

At 31 March 2016

At 31 March 2015

2,341

3 Transactions with directors

Name of director receiving advance or credit:	G Fellows
Description of the transaction:	Director loan account
Balance at 1 April 2015:	£ 4,539
Advances or credits made:	£ 28,742
Advances or credits repaid:	<u>£ 27,016</u>
Balance at 31 March 2016:	<u>£ 6,265</u>

Unsecured loan provided on an interest free basis with no set terms for repayment.

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