

Registered Number 05195283

BUTE LAND LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	-	20,167
Tangible assets	3	183,331	206,181
		<u>183,331</u>	<u>226,348</u>
Current assets			
Stocks		4,868	5,691
Debtors		24,855	53,352
Cash at bank and in hand		14,076	1,162
		<u>43,799</u>	<u>60,205</u>
Creditors: amounts falling due within one year		(1,021,625)	(922,412)
Net current assets (liabilities)		<u>(977,826)</u>	<u>(862,207)</u>
Total assets less current liabilities		<u>(794,495)</u>	<u>(635,859)</u>
Creditors: amounts falling due after more than one year		(3,524)	(6,778)
Total net assets (liabilities)		<u>(798,019)</u>	<u>(642,637)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(798,119)	(642,737)
Shareholders' funds		<u>(798,019)</u>	<u>(642,637)</u>

- For the year ending 31 December 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 9 March 2016

And signed on their behalf by:

Mr S H Jenkins, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Tangible assets depreciation policy

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses.

Smokehouse - 10% Straight Line

Motor Vehicles - 20% Straight Line

Equipment - 20% Straight Line

Intangible assets amortisation policy

Goodwill - 20% Straight Line

SFPS - 50% Straight Line

2 Intangible fixed assets

	£
Cost	
At 1 January 2015	201,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>201,000</u>
Amortisation	
At 1 January 2015	180,833
Charge for the year	20,167
On disposals	-
At 31 December 2015	<u>201,000</u>
Net book values	
At 31 December 2015	<u><u>0</u></u>
At 31 December 2014	<u><u>20,167</u></u>

3 Tangible fixed assets

	£
Cost	

At 1 January 2015	244,419
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>244,419</u>
Depreciation	
At 1 January 2015	38,238
Charge for the year	22,850
On disposals	-
At 31 December 2015	<u>61,088</u>
Net book values	
At 31 December 2015	<u>183,331</u>
At 31 December 2014	<u>206,181</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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