

Registered Number 06548883

BRANDON COOKED MEATS LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	143,239	40,326
		<u>143,239</u>	<u>40,326</u>
Current assets			
Stocks		45,500	45,500
Debtors		103,063	93,194
Cash at bank and in hand		17,086	30,869
		<u>165,649</u>	<u>169,563</u>
Creditors: amounts falling due within one year		(223,565)	(118,777)
Net current assets (liabilities)		<u>(57,916)</u>	<u>50,786</u>
Total assets less current liabilities		<u>85,323</u>	<u>91,112</u>
Creditors: amounts falling due after more than one year		(79,164)	(73,979)
Total net assets (liabilities)		<u>6,159</u>	<u>17,133</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,059	17,033
Shareholders' funds		<u>6,159</u>	<u>17,133</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 29 September 2016

And signed on their behalf by:

P Brandon, 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 January 2015).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT.

Tangible assets 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:

Factory and office equipment 3 years straight line

Fixtures and fittings 5 years straight line

Motor Vehicles 3 years straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	155,742
Additions	139,015
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>294,757</u>
Depreciation	
At 1 January 2015	115,416
Charge for the year	36,102
On disposals	-
At 31 December 2015	<u>151,518</u>
Net book values	
At 31 December 2015	<u>143,239</u>
At 31 December 2014	<u>40,326</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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