

Registration number 07263866

A B Butchers Limited

Abbreviated accounts

for the year ended 31 March 2016



A B Butchers Limited

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A B Butchers Limited

**Abbreviated balance sheet
as at 31 March 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		22,275		18,850
Current assets					
Stocks		9,000		11,000	
Debtors		18,465		16,335	
Cash at bank and in hand		8,052		5,889	
		<u>35,517</u>		<u>33,224</u>	
Creditors: amounts falling due within one year		<u>(162,876)</u>		<u>(158,083)</u>	
Net current liabilities			<u>(127,359)</u>		<u>(124,859)</u>
Total assets less current liabilities			<u>(105,084)</u>		<u>(106,009)</u>
Deficiency of assets			<u>(105,084)</u>		<u>(106,009)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(105,184)</u>		<u>(106,109)</u>
Shareholders' funds			<u>(105,084)</u>		<u>(106,009)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

A B Butchers Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2016**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 30 December 2016, and are signed on their behalf by:



Rasim Shera
Director

Registration number 07263866

The notes on pages 3 to 4 form an integral part of these financial statements.

A B Butchers Limited

Notes to the abbreviated financial statements for the year ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2. Fixed assets

Cost

At 1 April 2015	50,050
Additions	10,849
At 31 March 2016	60,899

Depreciation

At 1 April 2015	31,200
Charge for year	7,424
At 31 March 2016	38,624

Net book values

At 31 March 2016	22,275
At 31 March 2015	18,850

**Tangible
fixed
assets
£**

A B Butchers Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2016**

..... continued

3. Share capital	2016	2015
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>