

**Registered Number 00984706**

**'AVE A BUTCHERS LIMITED**

**Abbreviated Accounts**

**25 June 2016**

**Abbreviated Balance Sheet as at 25 June 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	50,000	50,000
		<u>50,000</u>	<u>50,000</u>
<b>Creditors: amounts falling due within one year</b>		(9,394)	(9,404)
<b>Net current assets (liabilities)</b>		<u>(9,394)</u>	<u>(9,404)</u>
<b>Total assets less current liabilities</b>		<u>40,606</u>	<u>40,596</u>
<b>Total net assets (liabilities)</b>		<u>40,606</u>	<u>40,596</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Revaluation reserve		23,986	23,986
Profit and loss account		16,520	16,510
<b>Shareholders' funds</b>		<u>40,606</u>	<u>40,596</u>

- For the year ending 25 June 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 10 August 2016

And signed on their behalf by:

**K T Wigglesworth, Director**

**Notes to the Abbreviated Accounts for the period ended 25 June 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 April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 26 June 2015	50,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 25 June 2016	<u>50,000</u>
<b>Depreciation</b>	
At 26 June 2015	-
Charge for the year	-
On disposals	-
At 25 June 2016	<u>-</u>
<b>Net book values</b>	
At 25 June 2016	<u>50,000</u>
At 25 June 2015	<u>50,000</u>

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