

Registered number  
01160195

**A & G (Family Butchers) Ltd**

Abbreviated Accounts

5 April 2015

## **Chartered Accountants**

**Abbreviated Balance Sheet  
as at 5 April 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	20,436	20,436
<b>Current assets</b>			
Cash at bank and in hand		25,372	19,556
<b>Creditors: amounts falling due within one year</b>		(6,456)	(5,868)
<b>Net current assets</b>		18,916	13,688
<b>Total assets less current liabilities</b>		39,352	34,124
<b>Provisions for liabilities</b>		(2,244)	(2,244)
<b>Net assets</b>		37,108	31,880
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Capital redemption reserve		7,487	7,487
Profit and loss account		29,421	24,193
<b>Shareholders' funds</b>		37,108	31,880

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Approved by the board on 10 November 2015

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**Mr A Theophanous**

Director



**A & G (Family Butchers) Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 5 April 2015**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Plant and machinery	25% on reducing balance
Freehold property	No depreciation

***Investment Properties***

In accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), no depreciation is provided in respect of properties held as investments. This is a departure from the Companies Act 2006 which requires all properties to be depreciated. Such properties are held for investment and not for consumption and the director considers that to depreciate them would not give a true and fair view. Depreciation is only one of the many elements reflected in the annual valuation of properties and accordingly the amount of depreciation which might otherwise have been charged cannot be separately identified or quantified. The director considers that this policy results in the accounts giving a true and fair view.

***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 6 April 2014	20,436
At 5 April 2015	20,436

**Depreciation**

At 5 April 2015	-
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**Net book value**

At 5 April 2015	20,436
At 5 April 2014	20,436

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Alotted, called up and fully paid:				
Ordinary shares	£1 each	200	<u>200</u>	<u>200</u>

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