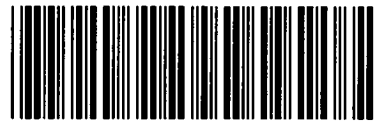


EASTBOURNE WHOLESALE MEAT COMPANY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

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EASTBOURNE WHOLESALE MEAT COMPANY LIMITED

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EASTBOURNE WHOLESALE MEAT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		2,683		13,055
Current assets					
Debtors		441,624		283,776	
Cash at bank and in hand		229,570		430,150	
		<u>671,194</u>		<u>713,926</u>	
Creditors: amounts falling due within one year		<u>(420,264)</u>		<u>(388,611)</u>	
Net current assets			250,930		325,315
Total assets less current liabilities			253,613		338,370
Provisions for liabilities			(537)		(2,611)
			<u>253,076</u>		<u>335,759</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			253,066		335,749
Shareholders' funds			<u>253,076</u>		<u>335,759</u>

For the financial year ended 30 November 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31.5.2017



Mr R I Calver
Director

Company Registration No. 02309469

EASTBOURNE WHOLESALE MEAT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for wholesale meat sales.

1.4 Tangible fixed assets and depreciation

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:

Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	50% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2015 & at 30 November 2016	108,839
Depreciation	
At 1 December 2015	95,784
Charge for the year	10,372
At 30 November 2016	106,156
Net book value	
At 30 November 2016	2,683
At 30 November 2015	13,055

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
10 Ordinary Shares of £1 each	10	10