

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2015**  
**FOR**  
**STRATIS MEATS LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2015**

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**STRATIS MEATS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2015**

**DIRECTORS:**

Mr A Stratis  
Mrs A Stratis  
Mr P Stratis

**SECRETARY:**

Mr A Stratis

**REGISTERED OFFICE:**

Global House  
303 Ballards Lane  
London  
N12 8NP

**REGISTERED NUMBER:**

03148001 (England and Wales)

**ACCOUNTANTS:**

Pittalis Gilchrist LLP  
Chartered Certified Accountants  
Global House  
303 Ballards Lane  
London  
N12 8NP

**STRATIS MEATS LIMITED (REGISTERED NUMBER: 03148001)****ABBREVIATED BALANCE SHEET****30 JUNE 2015**

	Notes	30.6.15 £	£	30.6.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		-
Investments	3		<u>46,720</u>		<u>46,720</u>
			<u>46,720</u>		<u>46,720</u>
<b>CURRENT ASSETS</b>					
Debtors		<u>92,457</u>		<u>92,457</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>137,510</u>		<u>136,810</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(45,053)</u>		<u>(44,353)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,667</u>		<u>2,367</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<u>1,000</u>		<u>1,000</u>
Profit and loss account			<u>667</u>		<u>1,367</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,667</u>		<u>2,367</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 10 March 2016 and were signed on its behalf by:

Mr P Stratis - Director

The notes form part of these abbreviated accounts

**STRATIS MEATS LIMITED (REGISTERED NUMBER: 03148001)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Preparation of consolidated financial statements**

The financial statements contain information about Stratis Meats Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 July 2014 and 30 June 2015	<u><b>74,522</b></u>
<b>DEPRECIATION</b>	
At 1 July 2014 and 30 June 2015	<u><b>74,522</b></u>
<b>NET BOOK VALUE</b>	
At 30 June 2015	<u><b>-</b></u>
At 30 June 2014	<u><b>-</b></u>

**3. FIXED ASSET INVESTMENTS**

	<b>Investments other than loans £</b>
<b>COST</b>	
At 1 July 2014 and 30 June 2015	<u><b>46,720</b></u>
<b>NET BOOK VALUE</b>	
At 30 June 2015	<u><b>46,720</b></u>
At 30 June 2014	<u><b>46,720</b></u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
1,000	ordinary	1	<u><b>1,000</b></u>	<u><b>1,000</b></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.