

Abbreviated Accounts for the Year Ended 31 March 2016

for

Duerden (Wholesale Meats) Limited

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for the Year Ended 31 March 2016

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Duerden (Wholesale Meats) Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

M E Duerden
Mrs C Duerden

SECRETARY:

Mrs C Duerden

REGISTERED OFFICE:

Killerwick Grange
Askam Road
Dalton-In-Furness
Cumbria
LA15 8JU

REGISTERED NUMBER:

03741191 (England and Wales)

ACCOUNTANTS:

Uppal & Warr
Chartered Accountants
452 Manchester Road
Heaton Chapel
Stockport
SK4 5DL

Duerden (Wholesale Meats) Limited (Registered number: 03741191)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		76,507		88,661
CURRENT ASSETS					
Debtors		30,411		32,657	
Investments		151,000		151,000	
Cash at bank		<u>26,420</u>		<u>64,431</u>	
		207,831		248,088	
CREDITORS					
Amounts falling due within one year		<u>21,558</u>		<u>23,796</u>	
NET CURRENT ASSETS			<u>186,273</u>		<u>224,292</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>262,780</u>		<u>312,953</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>262,680</u>		<u>312,853</u>
SHAREHOLDERS' FUNDS			<u>262,780</u>		<u>312,953</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 22 December 2016 and were signed on its behalf by:

Mrs C Duerden - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not provided at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	344,838
Additions	13,348
At 31 March 2016	<u>358,186</u>
DEPRECIATION	
At 1 April 2015	256,177
Charge for year	25,502
At 31 March 2016	<u>281,679</u>
NET BOOK VALUE	
At 31 March 2016	<u>76,507</u>
At 31 March 2015	<u>88,661</u>

Duerden (Wholesale Meats) Limited (Registered number: 03741191)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	<u>100</u>	<u>100</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.