

**Abbreviated Accounts For The Year Ended 31 July 2015**

**for**

**B J MEATS LTD**

**Contents of the Abbreviated Accounts**  
**For The Year Ended 31 July 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Report of the Accountants</b>	<b>5</b>

**B J MEATS LTD**

**Company Information**  
**For The Year Ended 31 July 2015**

**DIRECTOR:** B J Jeffries

**SECRETARY:** Cobat Secretarial Services Limited

**REGISTERED OFFICE:** 1007 London Road  
Leigh On Sea  
Essex  
SS9 3JY

**REGISTERED NUMBER:** 04498336 (England and Wales)

**ACCOUNTANTS:** Brian Nuttgens Accountants Ltd  
1007 London Road  
Leigh On Sea  
Essex  
SS9 3JY

**B J MEATS LTD (REGISTERED NUMBER: 04498336)**

**Abbreviated Balance Sheet**  
**31 July 2015**

	Notes	31/7/15 £	£	31/7/14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>2,709</u>		<u>3,612</u>
			2,709		3,612
<b>CURRENT ASSETS</b>					
Stocks		2,275		2,850	
Debtors		1,274		691	
Cash at bank and in hand		<u>4,574</u>		<u>3,354</u>	
		8,123		6,895	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,387</u>		<u>1,464</u>	
<b>NET CURRENT ASSETS</b>			<u>4,736</u>		<u>5,431</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>7,445</u>		<u>9,043</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>7,444</u>		<u>9,042</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>7,445</u>		<u>9,043</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 21 September 2015 and were signed by:

B J Jeffries - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 July 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).

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

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

Improvements to property	- 25% on reducing balance
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2014 and 31 July 2015	<u>16,000</u>
<b>AMORTISATION</b>	
At 1 August 2014 and 31 July 2015	<u>16,000</u>
<b>NET BOOK VALUE</b>	
At 31 July 2015	<u>-</u>
At 31 July 2014	<u>-</u>

**B J MEATS LTD (REGISTERED NUMBER: 04498336)**

**Notes to the Abbreviated Accounts - continued**  
**For The Year Ended 31 July 2015**

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2014 and 31 July 2015	<u>22,203</u>
<b>DEPRECIATION</b>	
At 1 August 2014	18,591
Charge for year	<u>903</u>
At 31 July 2015	<u>19,494</u>
<b>NET BOOK VALUE</b>	
At 31 July 2015	<u>2,709</u>
At 31 July 2014	<u>3,612</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/7/15 £	31/7/14 £
1	Ordinary	1	<u>1</u>	<u>1</u>

**B J MEATS LTD**

**Report of the Accountants to the Director of**  
**B J Meats Ltd**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Brian Nuttgens Accountants Ltd  
1007 London Road  
Leigh On Sea  
Essex  
SS9 3JY

Date: .....

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.