

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

FOR

MEADOW FISHERY LTD

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for the Year Ended 31 December 2014

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MEADOW FISHERY LTD

COMPANY INFORMATION

for the Year Ended 31 December 2014

DIRECTORS:

J R Percival
Mrs C Percival

SECRETARY:

Mrs C Percival

REGISTERED OFFICE:

Meadow Farm & Fishery
Warrington Road
Mickle Trafford
Chester
CH2 4EB

REGISTERED NUMBER:

05299679 (England and Wales)

ACCOUNTANTS:

Musker & Garrett Limited
Chartered Accountants
Edward House
North Mersey Business Centre
Knowsley Industrial Park
Liverpool
Merseyside
L33 7UY

MEADOW FISHERY LTD (REGISTERED NUMBER: 05299679)**ABBREVIATED BALANCE SHEET****31 December 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Intangible assets	2		27,000		36,000
Tangible assets	3		<u>9,635</u>		<u>7,925</u>
			36,635		43,925
CURRENT ASSETS					
Stocks		34,426		42,378	
Debtors		1,120		375	
Cash in hand		<u>70</u>		<u>100</u>	
		35,616		42,853	
CREDITORS					
Amounts falling due within one year		<u>26,091</u>		<u>29,238</u>	
NET CURRENT ASSETS			9,525		13,615
TOTAL ASSETS LESS CURRENT LIABILITIES			46,160		57,540
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>46,060</u>		<u>57,440</u>
SHAREHOLDERS' FUNDS			46,160		57,540

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 24 July 2015 and were signed on its behalf by:

Mrs C Percival - Director

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 December 2014

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	25,774
Additions	<u>3,500</u>
At 31 December 2014	<u>29,274</u>
DEPRECIATION	
At 1 January 2014	17,849
Charge for year	<u>1,790</u>
At 31 December 2014	<u>19,639</u>
NET BOOK VALUE	
At 31 December 2014	<u>9,635</u>
At 31 December 2013	<u>7,925</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2014 £ <u>100</u>	2013 £ <u>100</u>
100	Ordinary			

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.