

Company Registration No. 05781425 (England and Wales)

A BAYMAN BUTCHERS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

A BAYMAN BUTCHERS LIMITED

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A BAYMAN BUTCHERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Intangible assets	2		60,000		60,000
Tangible assets	2		41,836		26,681
			<u>101,836</u>		<u>86,681</u>
Current assets					
Stocks		8,720		9,980	
Debtors		259,143		1,240	
Cash at bank and in hand		295,343		473,652	
		<u>563,206</u>		<u>484,872</u>	
Creditors: amounts falling due within one year		<u>(135,856)</u>		<u>(91,293)</u>	
Net current assets			<u>427,350</u>		<u>393,579</u>
Total assets less current liabilities			<u>529,186</u>		<u>480,260</u>
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			528,986		480,060
Shareholders' funds			<u>529,186</u>		<u>480,260</u>

For the financial year ended 31 March 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 22 December 2016

Mr Anthony Bayman
Director

Company Registration No. 05781425

A BAYMAN BUTCHERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 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 goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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:

Land and buildings Freehold	
Fixtures, fittings & equipment	15% Reducing Balance
Motor vehicles	20% Reducing Balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	assets		
	£	£	£
Cost			
At 1 April 2015	60,000	55,927	115,927
Additions	-	23,742	23,742
Disposals	-	(17,120)	(17,120)
	<u>60,000</u>	<u>62,549</u>	<u>122,549</u>
At 31 March 2016	60,000	62,549	122,549
Depreciation			
At 1 April 2015	-	29,246	29,246
On disposals	-	(14,325)	(14,325)
Charge for the year	-	5,792	5,792
	<u>-</u>	<u>20,713</u>	<u>20,713</u>
At 31 March 2016	-	20,713	20,713
Net book value			
At 31 March 2016	60,000	41,836	101,836
	<u>60,000</u>	<u>41,836</u>	<u>101,836</u>
At 31 March 2015	60,000	26,681	86,681
	<u>60,000</u>	<u>26,681</u>	<u>86,681</u>

A BAYMAN BUTCHERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	200 Ordinary Shares of £1 each	200	200
		<u> </u>	<u> </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.