

Registered Number: 06063206

England and Wales

**BUTCHERS CATERING EQUIPMENT LTD**

Unaudited Abbreviated Report and Financial Statements

For the year ended 28 February 2016

BUTCHERS CATERING EQUIPMENT LTD  
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# BUTCHERS CATERING EQUIPMENT LTD

## Accountants' Report For the year ended 28 February 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2016 and you consider that the company is exempt from an audit under the Companies Act 2006.

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.

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Brindley Goldstein Limited

103 High Street  
Waltham Cross  
Hertfordshire  
EN8 7AN

**Dated:** 05 May 2016

**BUTCHERS CATERING EQUIPMENT LTD**  
**Abbreviated Balance Sheet**  
**As at 28 February 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	857	1,251
		<b>857</b>	<b>1,251</b>
<b>Current assets</b>			
Stocks		3,700	2,455
Debtors		665	526
Cash at bank and in hand		1,341	2,988
		<b>5,706</b>	<b>5,969</b>
<b>Creditors: amounts falling due within one year</b>		(11,776)	(13,073)
<b>Net current liabilities</b>		<b>(6,070)</b>	<b>(7,104)</b>
<b>Total assets less current liabilities</b>		<b>(5,213)</b>	<b>(5,853)</b>
<b>Net liabilities</b>		<b>(5,213)</b>	<b>(5,853)</b>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(5,313)	(5,953)
<b>Shareholders funds</b>		<b>(5,213)</b>	<b>(5,853)</b>

For the year ended 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

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Mr G. Guacci Director

Date approved by the board: 05 May 2016

**BUTCHERS CATERING EQUIPMENT LTD**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 28 February 2016**

## **1 Accounting Policies**

### **Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### **Going Concern**

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

### **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### **Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33 1/3% Straight line
Motor Vehicles	20% Straight line
Fixtures and Fittings	10% Straight line

### **Stocks**

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

**BUTCHERS CATERING EQUIPMENT LTD**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 28 February 2016**

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 March 2015	8,343
At 28 February 2016	<b>8,343</b>
<b>Depreciation</b>	
At 01 March 2015	7,092
Charge for year	394
At 28 February 2016	<b>7,486</b>
<b>Net book values</b>	
At 28 February 2016	<b>857</b>
At 28 February 2015	<b>1,251</b>

**3 Share capital**

	<b>2016</b>	<b>2015</b>
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
100 Ordinary shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>

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.