

Registered Number 06812583

LONDON BUTCHERS AND GROCERS LIMITED

Abbreviated Accounts

28 February 2015

LONDON BUTCHERS AND GROCERS LIMITED

Registered Number 06812583

Balance Sheet as at 28 February 2015

	Notes	2015	2014
		£	£
Fixed assets	2		
Tangible		30,361	35,791
		<u>30,361</u>	<u>35,791</u>
Current assets			
Cash at bank and in hand		41,823	36,120
Total current assets		<u>41,823</u>	<u>36,120</u>
Creditors: amounts falling due within one year		(15,555)	(18,556)
Net current assets (liabilities)		26,268	17,564
Total assets less current liabilities		<u>56,629</u>	<u>53,355</u>
Total net assets (liabilities)		<u>56,629</u>	<u>53,355</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		56,529	53,255

Shareholders funds

56,629

53,355

- a. For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 November 2015

And signed on their behalf by:

Sakib Ajaib, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2015

1 Accounting policies**Basis of accounting**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery	0% Method for Plant & equipment
Fixtures & Fittings	0% Method for Fixtures & fittings
Motor Vehicles	0% Method for Motor vehicles

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 March 2014	79,603	79,603
At 28 February 2015	<u>79,603</u>	<u>79,603</u>
Depreciation		
At 01 March 2014	43,812	43,812
Charge for year	<u>5,430</u>	<u>5,430</u>

At 28 February 2015	<u>49,242</u>	<u>49,242</u>
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Net Book Value

At 28 February 2015	30,361	30,361
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At 28 February 2014	<u>35,791</u>	<u>35,791</u>
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3 Creditors: amounts falling due after more than one year

4 Share capital

	2015	2014
	£	£
Authorised share capital:		
100000 Ordinary of £1 each	100,000	100,000
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100