

**Registered Number 07015372**

**MECAZ BUTCHERS LIMITED**

**Abbreviated Accounts**

**30 September 2014**

## Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	75,186	4,480
		<u>75,186</u>	<u>4,480</u>
<b>Current assets</b>			
Stocks		37,220	6,175
Debtors		-	38
Cash at bank and in hand		3,638	3,444
		<u>40,858</u>	<u>9,657</u>
<b>Creditors: amounts falling due within one year</b>		<u>(122,124)</u>	<u>(40,354)</u>
<b>Net current assets (liabilities)</b>		<u>(81,266)</u>	<u>(30,697)</u>
<b>Total assets less current liabilities</b>		<u>(6,080)</u>	<u>(26,217)</u>
<b>Total net assets (liabilities)</b>		<u>(6,080)</u>	<u>(26,217)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(6,180)	(26,317)
<b>Shareholders' funds</b>		<u>(6,080)</u>	<u>(26,217)</u>

- For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 8 June 2015

And signed on their behalf by:

**Vakkas Miral, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation

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

Plant and machinery 10% straight line

Equipment, fixtures and fittings 10% straight line

Motor vehicles 20% straight line

**Valuation information and policy**

Stocks

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2013	6,850
Additions	87,625
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>94,475</u>
<b>Depreciation</b>	
At 1 October 2013	2,370
Charge for the year	16,919
On disposals	-
At 30 September 2014	<u>19,289</u>
<b>Net book values</b>	
At 30 September 2014	<u>75,186</u>
At 30 September 2013	<u>4,480</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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