

**MECAZ BUTCHERS LIMITED**

**Company Registration Number:  
07015372 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 September 2017**

**Period of accounts**

**Start date: 01 October 2016**

**End date: 30 September 2017**

# **MECAZ BUTCHERS LIMITED**

## **Contents of the Financial Statements for the Period Ended 30 September 2017**

**Balance sheet**

**Notes**

# MECAZ BUTCHERS LIMITED

## Balance sheet

As at 30 September 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	2	<b>38,496</b>	48,119
<b>Total fixed assets:</b>		<b>38,496</b>	48,119
<b>Current assets</b>			
Stocks:		<b>13,845</b>	28,845
Cash at bank and in hand:		<b>12,772</b>	18,857
<b>Total current assets:</b>		<b>26,617</b>	47,702
Creditors: amounts falling due within one year:	3	<b>(38,346)</b>	(83,346)
<b>Net current assets (liabilities):</b>		<b>(11,729)</b>	(35,644)
Total assets less current liabilities:		<b>26,767</b>	12,475
<b>Total net assets (liabilities):</b>		<b>26,767</b>	12,475
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Other reserves:		<b>12,375</b>	
Profit and loss account:		<b>14,292</b>	12,375
<b>Shareholders funds:</b>		<b>26,767</b>	12,475

The notes form part of these financial statements

# **MECAZ BUTCHERS LIMITED**

## **Balance sheet statements**

For the year ending 30 September 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 01 November 2017  
and signed on behalf of the board by:**

Name: VAKKAS MIRAL  
Status: Director

The notes form part of these financial statements

# **MECAZ BUTCHERS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2017**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

#### **Tangible fixed assets and depreciation policy**

20%

# MECAZ BUTCHERS LIMITED

## Notes to the Financial Statements for the Period Ended 30 September 2017

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 October 2016	60,148
At 30 September 2017	<u>60,148</u>
<b>Depreciation</b>	
At 01 October 2016	12,029
Charge for year	9,623
At 30 September 2017	<u>21,652</u>
<b>Net book value</b>	
At 30 September 2017	<u>38,496</u>
At 30 September 2016	<u>48,119</u>

# **MECAZ BUTCHERS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2017**

### **3. Creditors: amounts falling due within one year note**

TRADE CREDITORS £38,346

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.