

REGISTERED NUMBER: 07443864 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015
FOR
THE MOUTHWATERING PORK COMPANY LIMITED**

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FOR THE YEAR ENDED 30 NOVEMBER 2015**

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THE MOUTHWATERING PORK COMPANY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2015**

DIRECTOR:

Mr. P Boseley

REGISTERED OFFICE:

129a Middleton Boulevard
Wollaton Park
Nottingham
Nottinghamshire
NG8 1FW

REGISTERED NUMBER:

07443864 (England and Wales)

ACCOUNTANTS:

Cobb Burgin & Co
Chartered Accountants
129a Middleton Boulevard
Wollaton Park
Nottingham
NG8 1FW

THE MOUTHWATERING PORK COMPANY LIMITED (REGISTERED NUMBER: 07443864)

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2015**

| | Notes | 2015 £ | 2014 £ |
|--|-------|-----------------|-----------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 2 | 2 |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>(13,660)</u> | <u>(13,660)</u> |
| NET CURRENT LIABILITIES | | <u>(13,660)</u> | <u>(13,660)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>(13,658)</u> | <u>(13,658)</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | <u>(13,659)</u> | <u>(13,659)</u> |
| SHAREHOLDERS' FUNDS | | <u>(13,658)</u> | <u>(13,658)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 August 2016 and were signed by:

Mr. P Boseley - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015**

1. ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the current year and previous year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

| | |
|-----------------------|--|
| Fixtures and fittings | - 25% on reducing balance |
| Equipment | - 25% on reducing balance and not provided |

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|--|---------------------|
| COST | |
| At 1 December 2014 and 30 November 2015 | <u>6,441</u> |
| DEPRECIATION | |
| At 1 December 2014 and 30 November 2015 | <u>6,439</u> |
| NET BOOK VALUE | |
| At 30 November 2015 | <u>2</u> |
| At 30 November 2014 | <u>2</u> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2015 £ | 2014 £ |
|---------|----------|-------------------|-------------------|-----------------|
| 1 | Ordinary | £1 | <u>1</u> | <u>1</u> |

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the period a loan existed between the company and the director, Mr P.Boseley. The balance payable to the director on November 30, 2015 was £13,587. The opening balance was £13,587 and the maximum balance was £13,587.

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.