

**MEATLINE (CHELMSFORD) LIMITED**

**Company Registration Number:  
08294471 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2013**

**End date: 30th November 2014**

SUBMITTED

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# **MEATLINE (CHELMSFORD) LIMITED**

## **Company Information for the Period Ended 30th November 2014**

**Director:**

Mr W Sims

Mrs E Sims

**Registered office:**

C/O L A S Partnership Suite 1 84 Broomfield Road

Chelmsford

Essex

CM1 1SS

**Company Registration Number:**

08294471 (England and Wales)

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# MEATLINE (CHELMSFORD) LIMITED

## Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	13,290	0
<b>Total fixed assets:</b>		<u>13,290</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		900	0
Debtors:		614	0
Cash at bank and in hand:		6,984	0
<b>Total current assets:</b>		<u>8,498</u>	<u>0</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		3,213	0
<b>Net current assets (liabilities):</b>		<u>5,285</u>	<u>0</u>
<b>Total assets less current liabilities:</b>		18,575	0
Creditors: amounts falling due after more than one year:		13,125	0
<b>Provision for liabilities:</b>		-	0
<b>Total net assets (liabilities):</b>		<u><u>5,450</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

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# MEATLINE (CHELMSFORD) LIMITED

## Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	0
Profit and Loss account:		5,350	0
<b>Total shareholders funds:</b>		<u>5,450</u>	<u>0</u>

For the year ending 30 November 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 August 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr W Sims

Status: Director

The notes form part of these financial statements

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# **MEATLINE (CHELMSFORD) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

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# MEATLINE (CHELMSFORD) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st December 2013:	0
Additions:	17,720
At 30th November 2014:	17,720
<b>Depreciation</b>	
Charge for year:	4,430
At 30th November 2014:	4,430
<b>Net book value</b>	
At 30th November 2014:	13,290
At 30th November 2013:	0

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# MEATLINE (CHELMSFORD) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0		-
Total share capital:			-
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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