

Registered number
08726718

Broadway Quality Meat Ltd

Abbreviated Accounts

31 October 2014

Broadway Quality Meat Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of Broadway Quality Meat Ltd for the period ended 31 October 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Broadway Quality Meat Ltd for the period ended 31 October 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Broadway Quality Meat Ltd, as a body, in accordance with the terms of our engagement letter dated 0 January 1900. Our work has been undertaken solely to prepare for your approval the accounts of Broadway Quality Meat Ltd and state those matters that we have agreed to state to the Board of Directors of Broadway Quality Meat Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Broadway Quality Meat Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Broadway Quality Meat Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Broadway Quality Meat Ltd. You consider that Broadway Quality Meat Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Broadway Quality Meat Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

G C Forest & Co
Chartered Certified Accountants
190 Billet Road
London
E17 5DX

26 February 2015

Broadway Quality Meat Ltd**Registered number:** 08726718**Abbreviated Balance Sheet****as at 31 October 2014**

	Notes	2014
		£
Fixed assets		
Tangible assets	2	30,930
Current assets		
Stocks		2,992
Cash at bank and in hand		8,975
		<u>11,967</u>
Creditors: amounts falling due within one year		(3,486)
Net current assets		<u>8,481</u>
Net assets		<u>39,411</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		39,311
Shareholders' funds		<u>39,411</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Agim Carku

Director

Approved by the board on 26 February 2015

for the period ended 31 October 2014

1 Accounting policies

Turnover

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.

Depreciation

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

Plant and machinery	15% written down value
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Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse. No provision was found to be necessary for the year ended 31 October 2014.

£

Cost

Additions	36,388
At 31 October 2014	<u>36,388</u>

Depreciation

Charge for the period	5,458
At 31 October 2014	<u>5,458</u>

Net book value

At 31 October 2014	30,930
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2014

£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100
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Amount
£

Shares issued during the period:

Ordinary shares

£1 each

100

100

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.