

**BRIAN HORTON'S FAMILY BUTCHERS LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 JUNE 2014 TO 30 JUNE 2015**

Jewell & Dowd Accountancy Services

54 St James Street
Liverpool
Merseyside
L1 0AB

Brian Horton's Family Butchers Ltd
Company No. 9078309
Abbreviated Balance Sheet 30 June 2015

		Period to 30 June 2015	
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		29,049
			<hr/>
			29,049
CURRENT ASSETS			
Stocks		2,680	
Debtors		629	
Cash at bank and in hand		18,857	
		<hr/>	
		22,166	
Creditors: Amounts Falling Due Within One Year		(34,563)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			(12,397)
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			16,652
			<hr/>
NET ASSETS			16,652
			<hr/> <hr/>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and Loss account			16,651
			<hr/>
SHAREHOLDERS' FUNDS			16,652
			<hr/> <hr/>

Brian Horton's Family Butchers Ltd
Company No. 9078309
Abbreviated Balance Sheet (continued) 30 June 2015

For the period ending 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mr Brian Horton

22/10/2015

Brian Horton's Family Butchers Ltd
Notes to the Abbreviated Accounts
For the Period 10 June 2014 to 30 June 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Van	20%
Fixtures Fittings & Equipment	20%

1.4 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Tangible Assets

	Total
Cost	£
As at: 10 June 2014	-
Additions	36,311
	<hr/>
As at: 30 June 2015	36,311
	<hr/> <hr/>
Depreciation	
As at: 10 June 2014	-
Provided during the period	7,262
	<hr/>
As at: 30 June 2015	7,262
	<hr/> <hr/>
Net Book Value	
As at: 30 June 2015	29,049
	<hr/> <hr/>
As at: 10 June 2014	-
	<hr/> <hr/>

3 . Share Capital

	Value	Number	Period to 30 June 2015
	£		£
Allotted, called up and fully paid:			
Ordinary shares	1,000	1	1
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Brian Horton's Family Butchers Ltd
Notes to the Abbreviated Accounts (continued)
For the Period 10 June 2014 to 30 June 2015

4 . Ultimate Controlling Party

The company's ultimate controlling party is Mr Brian Horton by virtue of his ownership of 100% of the issued share capital in the company.

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.