

**Company Registration No. 09135123 (England and Wales)**

**CAVEMAN BBQ LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2016**

TUESDAY



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25/04/2017

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COMPANIES HOUSE

# **CAVEMAN BBQ LIMITED**

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**CAVEMAN BBQ LIMITED****ABBREVIATED BALANCE SHEET***AS AT 31 JULY 2016*

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		51,757		30,722
<b>Current assets</b>					
Stocks		-		500	
Debtors		2,263		-	
Cash at bank and in hand		8,785		11,036	
		<u>11,048</u>		<u>11,536</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(237,892)</u>		<u>(96,387)</u>	
<b>Net current liabilities</b>			(226,844)		(84,851)
<b>Total assets less current liabilities</b>			<u>(175,087)</u>		<u>(54,129)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(175,187)		(54,229)
<b>Shareholders' funds</b>			<u>(175,087)</u>		<u>(54,129)</u>

For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 April 2017



Mr C P Green  
Director

Company Registration No. 09135123

## CAVEMAN BBQ LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

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#### 1 Accounting policies

##### 1.1 Accounting convention

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

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

##### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

##### 1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	Straight Line Method 25%
Fixtures, fittings & equipment	Straight Line Method 25%
Motor vehicles	Straight Line Method 25%

#### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 August 2015	40,961
Additions	38,287
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At 31 July 2016	79,248
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<b>Depreciation</b>	
At 1 August 2015	10,239
Charge for the year	17,252
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At 31 July 2016	27,491
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<b>Net book value</b>	
At 31 July 2016	51,757
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At 31 July 2015	30,722
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**CAVEMAN BBQ LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 31 JULY 2016***

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<b>3</b>	<b>Share capital</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary Shares of £100 each	100	100
		<u>100</u>	<u>100</u>