# RUDDINGTON VILLAGE BUTCHERS LIMITED

Abbreviated Accounts
For the period to 31st March 2016
Company Registration Number 09424766

COMPANIES HOUSE

A16 07/11/2016

#100

### **Balance Sheet**

		31.03.2016
Fixed Assets (note 1) Tangible		1,710
Current Assets Bank and Cash VAT reclaim Stock		1,613 2,775 1,107 5,495
<b>Current Liabilities</b> Amounts falling due within one year		4,413
Net Assets		<b>2,792</b> .
Capital and Reserves		
Called up share capital Profit and Loss account Shareholders Funds	(note 3)	500 2,292 <b>2,792</b>

For the period ending 31st March 2016 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to the small companies regime.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

### **Balance Sheet continued**

The directors acknowledge their responsibility for:-

- (i) ensuring the Company keeps accounting records which comply with the act;
- (ii) Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial period, and of its profit for the financial period, in accordance with the requirements of the act, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small company's regime effective 2008

By order of the board

Shane Ginty
Director

27th October 2016

The notes on page 3 form part of these financial statements

### **Notes to the Accounts**

#### 1.0. Accounting Policies

1.1. Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting standard to smaller entities (effective 2008)

1.2. Fixed Assets

The fixed assets are depreciated over their expected life

Machinery 25% straight line

1.3. Turnover

The turnover of the company is derived from the Company's principle activity and is net of value added tax were applicable. All the company's turnover is derived from sales in the United Kingdom

#### 2.0. Depreciation

Tangible assets

	Machinery
Cost 01.04.15	0
Additions	2,104
Deletions	0
Depreciation b/f	0
Charge for 2015/16	394
Net book value 31.03.2016	1,710

## 3.0. Capital

Allotted and fully paid shares

500