

Registered Number 09779600

THE HORNED BEEF COMPANY LTD

Micro-entity Accounts

31 March 2016

Micro-entity Balance Sheet as at 31 March 2016

	Notes	2016
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	1	4,933
Investments		-
		<u>4,933</u>
Current assets		
Stocks		19,350
Debtors		1,498
Investments		-
Cash at bank and in hand		1,245
		<u>22,093</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		<u>22,093</u>
Total assets less current liabilities		<u>27,026</u>
Creditors: amounts falling due after more than one year		(30,000)
Total net assets (liabilities)		<u>(2,974)</u>
Capital and reserves		
Profit and loss account		(2,974)
Shareholders' funds		<u>(2,974)</u>

- For the year ending 31 March 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 August 2017

And signed on their behalf by:

David Corrie-Close, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2016

1 Tangible fixed assets

	£
Cost	
Additions	5,481
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>5,481</u>
Depreciation	
Charge for the year	548
On disposals	-
At 31 March 2016	<u>548</u>
Net book values	
At 31 March 2016	<u><u>4,933</u></u>

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.