

Registered Number SC440984

A SINCLAIR FAMILY BUTCHERS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,486	2,340
Investments		-	-
		<u>1,486</u>	<u>2,340</u>
Current assets			
Stocks		500	500
Debtors	3	82	160
Investments		-	-
Cash at bank and in hand		-	-
		<u>582</u>	<u>660</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(18,352)	(18,918)
Net current assets (liabilities)		<u>(17,770)</u>	<u>(18,258)</u>
Total assets less current liabilities		<u>(16,284)</u>	<u>(15,918)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Total net assets (liabilities)		<u>(16,284)</u>	<u>(15,918)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(16,285)	(15,919)
Shareholders' funds		<u>(16,284)</u>	<u>(15,918)</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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 December 2016

And signed on their behalf by:

Andrew Sinclair, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015)..

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

All fixed assets are initially recorded at cost. Depreciation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows: Fixtures and fittings - 25% straight line.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	3,415
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2016	<u>3,415</u>
Depreciation	
At 1 April 2015	1,075
Charge for the year	854
On disposals	0
At 31 March 2016	<u>1,929</u>
Net book values	
At 31 March 2016	<u>1,486</u>
At 31 March 2015	<u>2,340</u>

3 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	82	160

4 Called Up Share Capital

Allotted, called up and fully paid:

2016	2015
£	£

1 Ordinary shares of £1 each

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