REGISTERED NUMBER: 05772656 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

FOR

D & M FAMILY BUTCHERS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 31 July 2016

D & M FAMILY BUTCHERS LIMITED

COMPANY INFORMATION
For The Year Ended 31 July 2016

DIRECTOR:	D G White
SECRETARY:	M J Robson
REGISTERED OFFICE:	17 Montpelier Avenue Bexley Kent DA5 3AP
REGISTERED NUMBER:	05772656 (England and Wales)
ACCOUNTANTS:	Robsons Accountants 19 Montpelier Avenue Bexley Kent DA5 3AP

ABBREVIATED BALANCE SHEET
31 July 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		-	48
Cash at bank and in hand		**100**	3,575
		100	3,623
CREDITORS			
Amounts falling due within one year		**-**	(3,104)
NET CURRENT ASSETS		**100**	519
TOTAL ASSETS LESS CURRENT LIABILITIES		**100**	519
CAPITAL AND RESERVES			
Called up share capital	2	**100**	100
Profit and loss account		**-**	419
SHAREHOLDERS' FUNDS		**100**	519

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 March 2017 and were signed by:

D G White - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 July 2016

1. ACCOUNTING POLICIES

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

The company was dormant throughout the year ended 31 July 2016. However, reference to information relating to the period ended 31 July 2015 has been made where appropriate.

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** £	2015 £
100	Ordinary	£1	**100**	100