

**Registered Number 05783850**

**EARLESTOWN PREMIER BUTCHERS LIMITED**

**Abbreviated Accounts**

**31 May 2016**

## Abbreviated Balance Sheet as at 31 May 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	15,062	268
		<u>15,062</u>	<u>268</u>
<b>Current assets</b>			
Stocks		1,475	3,248
Debtors		6,862	14,850
Cash at bank and in hand		17,111	4,501
		<u>25,448</u>	<u>22,599</u>
<b>Creditors: amounts falling due within one year</b>		(19,982)	(22,065)
<b>Net current assets (liabilities)</b>		<u>5,466</u>	<u>534</u>
<b>Total assets less current liabilities</b>		<u>20,528</u>	<u>802</u>
<b>Creditors: amounts falling due after more than one year</b>		(16,542)	-
<b>Provisions for liabilities</b>		(2,381)	(54)
<b>Total net assets (liabilities)</b>		<u>1,605</u>	<u>748</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		1,595	738
<b>Shareholders' funds</b>		<u>1,605</u>	<u>748</u>

- For the year ending 31 May 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 27 February 2017

And signed on their behalf by:

**Colin Roddan, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Fixtures and fittings - 20% per annum on reducing balance basis

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2015	2,000
Additions	16,750
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>18,750</u>
<b>Depreciation</b>	
At 1 June 2015	1,732
Charge for the year	1,956
On disposals	-
At 31 May 2016	<u>3,688</u>
<b>Net book values</b>	
At 31 May 2016	<u><u>15,062</u></u>
At 31 May 2015	<u><u>268</u></u>

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