Registered Number 04762421

Turner's Butchers Limited

Abbreviated Accounts

31 May 2016

Turner's Butchers Limited **Registered Number 04762421**

Balance Sheet as at 31 May 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets					
Tangible	2		34,531		19,270
			34,531		19,270
Current assets					
Stocks		2,930		2,240	
Debtors	3	1,088		2,358	
Cash at bank and in hand		6,729		7,052	
Total current assets		10,747		11,650	
Creditors: amounts falling due within one year	4	(15,319)		(7,000)	
Net current assets (liabilities)			(4,572)		4,650
Total assets less current liabilities			29,959		23,920
Total net assets (liabilities)			29,959		23,920
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			29,859		23,820

Shareholders funds	29,959	23,920

a. 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.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 September 2016

And signed on their behalf by:
Kevin John Smith, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2016

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2015)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant And Machinery	20% reducing balance
Commercial Vehicles	25% reducing balance
Fixtures And Fittings	20% reducing balance

2 **Tangible fixed assets**

	Plant & Machinery	Fixtures & Fittings	Commercial Vehicles	Total
Cost	**£**	**£**	**£**	**£**
At 01 June 2015	35,074	8,204	0	43,278
Additions	5,004	0	20,149	25,153
Disposals	0	0	0	0
At 31 May 2016	40,078	8,204	20,149	68,431
Depreciation				
At 01 June 2015	17,234	6,774	0	24,008
Charge for year	4,569	286	5,037	9,892
On disposals	0	0	0	0
At 31 May 2016	21,803	7,060	5,037	33,900
Net Book Value				
At 31 May 2016	18,275	1,144	15,112	34,531
At 31 May 2015	17,840	1,430	0	19,270

3 **Debtors**

	2016	2015
	£	£

	Prepayments and accrued income	1,088	2,358
		1,088	2,358

4 **Creditors: amounts falling due within one year**

	2016	2015
	£	£
Taxation and Social Security	1,363	4,049
Other creditors	13,956	2,951
	15,319	7,000

5 **Share capital**

	2016	2015
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100