REGISTERED NUMBER: 05263321 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2016

FOR

ALLUMS BUTCHERS LIMITED

ALLUMS BUTCHERS LIMITED (REGISTERED NUMBER: 05263321)

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FOR THE YEAR ENDED 30TH APRIL 2016

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ALLUMS BUTCHERS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2016

DIRECTORS:	Mr J D Allum Mrs L J Allum
SECRETARY:	Mrs L J Allum
REGISTERED OFFICE:	37A Brook Street Wakefield West Yorkshire WF1 1QW
REGISTERED NUMBER:	05263321 (England and Wales)
ACCOUNTANTS:	Cadishead Accountancy Services Limited Britannic House 657 Liverpool Road Irlam Manchester Lancashire M44 5XD
BANKERS:	Barclays Bank Manchester City Office PO Box 357 51 Mosley Street Manchester M60 2AU

ABBREVIATED BALANCE SHEET
30TH APRIL 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Intangible assets	2	843		1,103	
Tangible assets	3	57,284		43,996	
			58,127		45,099
CURRENT ASSETS					
Stocks		15,500		14,500	
Debtors		13,700		16,922	
Cash at bank and in hand		6,785		2,457	
		35,985		33,879	
CREDITORS					
Amounts falling due within one year	4	55,871		63,123	
NET CURRENT LIABILITIES			(19,886)		(29,244)
TOTAL ASSETS LESS CURRENT LIABILITIES			38,241		15,855
CREDITORS					
Amounts falling due after more than one year	4		(11,017)		(3,375)
PROVISIONS FOR LIABILITIES			(11,457)		(8,799)
NET ASSETS			15,767		3,681
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			15,667		3,581
SHAREHOLDERS' FUNDS			15,767		3,681

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

continued...

ABBREVIATED BALANCE SHEET - continued
30TH APRIL 2016

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 Board of Directors on 13th September 2016 and were signed on its behalf by:

Mrs L J Allum - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 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).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years.

Website
Website additions are being amortised evenly over its estimated life of five years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 10% on cost
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Hire purchase agreements
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st May 2015 and 30th April 2016	101,300
AMORTISATION	
At 1st May 2015	100,197
Amortisation for year	260
At 30th April 2016	100,457
NET BOOK VALUE	
At 30th April 2016	843
At 30th April 2015	1,103

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st May 2015	201,490
Additions	35,168
Disposals	(22,597)
At 30th April 2016	214,061
DEPRECIATION	
At 1st May 2015	157,494
Charge for year	7,057
Eliminated on disposal	(7,774)
At 30th April 2016	156,777
NET BOOK VALUE	
At 30th April 2016	57,284
At 30th April 2015	43,996

4. **CREDITORS**

Creditors include an amount of £ 19,458 (30.4.15 - £ 17,886) for which security has been given.

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
100	Ordinary	£1	100	100

continued...

6. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the year ended 30th April 2016 and the period ended 30th April 2015:

	30.4.16	30.4.15
	£	£
Mr J D Allum and Mrs L J Allum		
Balance outstanding at start of year	7,965	51,757
Amounts repaid	(7,965)	(43,792)
Balance outstanding at end of year	-	7,965

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.