Registered Number 05341421

MEATMART (UK) LTD

Abbreviated Accounts

31 January 2016

MEATMART (UK) LTD **Registered Number 05341421**

Balance Sheet as at 31 January 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets	2				
Tangible			34,305		45,740
			34,305		45,740
Current assets					
Stocks		3,000		6,000	
Debtors		18,557		28,763	
Cash at bank and in hand		10,470		0	
Total current assets		32,027		34,763	
Creditors: amounts falling due within one year		(55,244)		(96,945)	
Net current assets (liabilities)			(23,217)		(62,182)
Total assets less current liabilities			11,088		(16,442)
Total net assets (liabilities)			11,088		(16,442)
Capital and reserves					
Called up share capital	4		20		20
Profit and loss account			11,068		(16,462)

Shareholders funds	11,088	(16,442)

a. For the year ending 31 January 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 17 November 2016

And signed on their behalf by:
Mr C Erlanger, 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 January 2016

1 **Accounting policies**

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Stocks

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

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Fixtures & Fittings	0% Method for Fixtures & fittings

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 February 2015	68,467	68,467
At 31 January 2016	60,986	60,986
Depreciation		
At 01 February 2015	22,727	22,727
Charge for year	11,435	11,435

At 31 January 2016	26,681	26,681
Net Book Value		
At 31 January 2016	34,305	34,305
At 31 January 2015	45,740	45,740

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2016	2015
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
20 Ordinary of £1 each	20	20