Company Registration No. 06004321 (England and Wales)

A P MEATS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

A P MEATS LIMITED

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A P MEATS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		634,385		654,216
Current assets					
Stocks		119,030		78,328	
Debtors		50,367		50,872	
Cash at bank and in hand		26,445		46,641	
		195,842		175,841	
Creditors: amounts falling due within one year		(322,888)		(348,329)	
Net current liabilities			(127,046)		(172,488)
Total assets less current liabilities			507,339		481,728
Creditors: amounts falling due after more than one year	**3**		(237,367)		(269,894)
Provisions for liabilities			(28,000)		(31,000)
			241,972		180,834
Capital and reserves					
Called up share capital	**4**		100		100
Profit and loss account			241,872		180,734
Shareholders' funds			241,972		180,834

A P MEATS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2016

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 August 2016

A Pattison
Director

Company Registration No. 06004321

A P MEATS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	No depreciation
Plant and machinery	20% straight line
Fixtures, fittings & equipment	20 % straight line
Motor vehicles	20% straight line

Depreciation is not provided on the freehold buildings because, in the opinion of the directors, they are kept in a continual state of sound repair, the lives are so long and residual values so high that their depreciation is insignificant.

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 **Fixed assets**

	Tangible assets £
Cost	
At 1 April 2015	977,900
Additions	55,953
At 31 March 2016	1,033,853
Depreciation	
At 1 April 2015	323,687
Charge for the year	75,781
At 31 March 2016	399,468
Net book value	
At 31 March 2016	634,385
At 31 March 2015	654,216

3 **Creditors: amounts falling due after more than one year**	2016 £	2015 £
Analysis of loans repayable in more than five years		
Total amounts repayable by instalments which are due in more than five years	(122,140)	(121,059)

The bank borrowings are secured on the properties to which they relate.

4 **Share capital**	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

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