REGISTERED NUMBER: 06190870 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Reeves Butchers Shop Limited

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for the Year Ended 31 March 2016

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Company Information
for the Year Ended 31 March 2016

DIRECTOR:	Mr N Reeves
SECRETARY:	Mrs L Reeves
REGISTERED OFFICE:	194 Overdown Road Tilehurst Reading Berkshire
REGISTERED NUMBER:	06190870 (England and Wales)
ACCOUNTANTS:	LCP Accounting LLP 16a The Parade Yateley Hampshire GU46 7UN

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		6,250		11,250
Tangible assets	3		25,943		35,592
			32,193		46,842
CURRENT ASSETS					
Stocks		12,600		14,800	
Debtors		50,335		33,301	
Cash at bank and in hand		138,322		47,760	
		201,257		95,861	
CREDITORS					
Amounts falling due within one year		219,330		99,170	
NET CURRENT LIABILITIES			(18,073)		(3,309)
TOTAL ASSETS LESS CURRENT LIABILITIES			14,120		43,533
PROVISIONS FOR LIABILITIES			765		2,248
NET ASSETS			13,355		41,285
CAPITAL AND RESERVES					
Called up share capital	4		4		4
Profit and loss account			13,351		41,281
SHAREHOLDERS' FUNDS			13,355		41,285

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 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 director on 24 June 2016 and were signed by:

Mr N Reeves - Director

The notes form part of these abbreviated accounts

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).

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 2009, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost and 20% on cost

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	50,000
AMORTISATION	
At 1 April 2015	38,750
Amortisation for year	5,000
At 31 March 2016	43,750
NET BOOK VALUE	
At 31 March 2016	6,250
At 31 March 2015	11,250

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015	51,770
Additions	3,374
Disposals	(6,420)
At 31 March 2016	48,724
DEPRECIATION	
At 1 April 2015	16,178
Charge for year	8,476
Eliminated on disposal	(1,873)
At 31 March 2016	22,781
NET BOOK VALUE	
At 31 March 2016	25,943
At 31 March 2015	35,592

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
2	Ordinary	£1	2	2
1	Ordinary "A" Share	£1	1	1
1	"A" Share	£1	1	1
			4	4

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.