

REGISTERED NUMBER: 06477821 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 January 2016
for
Coates Butchers Ltd

THURSDAY



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COMPANIES HOUSE

Coates Butchers Ltd

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Coates Butchers Ltd
Company Information
for the Year Ended 31 January 2016

DIRECTORS:

I M Lowther
Mrs M A Lowther

SECRETARY:

Mrs M A Lowther

REGISTERED OFFICE:

19 Church Street
Coxhoe
Co. Durham
DH6 4DD

REGISTERED NUMBER:

06477821 (England and Wales)

ACCOUNTANTS:

Slater Anderson Limited
Salters House
Salters Lane
Sedgefield
Co. Durham
TS21 3EE

Coates Butchers Ltd (Registered number: 06477821)

**Abbreviated Balance Sheet
31 January 2016**

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		23,721		23,403
			<u>23,721</u>		<u>23,403</u>
CURRENT ASSETS					
Stocks		8,437		6,850	
Debtors		6,243		8,998	
Cash at bank and in hand		64,563		37,854	
		<u>79,243</u>		<u>53,702</u>	
CREDITORS					
Amounts falling due within one year		88,454		58,785	
		<u>88,454</u>		<u>58,785</u>	
NET CURRENT LIABILITIES			(9,211)		(5,083)
TOTAL ASSETS LESS CURRENT LIABILITIES			14,510		18,320
PROVISIONS FOR LIABILITIES			4,589		4,618
NET ASSETS			<u>9,921</u>		<u>13,702</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			9,919		13,700
			<u>9,921</u>		<u>13,702</u>
SHAREHOLDERS' FUNDS			<u>9,921</u>		<u>13,702</u>

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

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

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

**Abbreviated Balance Sheet - continued
31 January 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 3 May 2016 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'I M Lowther', with a long horizontal flourish extending to the right.

I M Lowther - Director

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Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains. The *Agrobacterium* strains were grown in YEA medium for 24 h at 28 °C. The cell concentration of the strains was adjusted to 10⁸ cells/ml. The cell suspension was mixed with the plant tissue and the transformation efficiency was determined. The results are the mean of three independent experiments. Error bars represent the standard deviation.

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Figure 1 is a line graph illustrating the percentage of the total sample for various age groups across different years. The y-axis represents the percentage of the total sample, ranging from 0 to 100. The x-axis represents the years, with labels for 1980, 1990, 2000, 2010, and 2020. The age groups are represented by different line styles: 0-14 (solid line), 15-24 (dashed line), 25-34 (dotted line), 35-44 (dash-dot line), 45-54 (long dashed line), 55-64 (short dashed line), 65-74 (dash-dot-dot line), and 75+ (solid line with markers). The graph shows a general trend of decreasing percentages for younger age groups and increasing percentages for older age groups over time.

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Coates Butchers Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 January 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).

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 2008, is being amortised evenly over its estimated useful 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.

Plant and machinery etc - 20% 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

COST

At 1 February 2015
and 31 January 2016

Total
£

84,999

AMORTISATION

At 1 February 2015
and 31 January 2016

84,999

NET BOOK VALUE

At 31 January 2016

At 31 January 2015

Coates Butchers Ltd

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2016**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	43,351
Additions	4,996
At 31 January 2016	48,347
DEPRECIATION	
At 1 February 2015	19,948
Charge for year	4,678
At 31 January 2016	24,626
NET BOOK VALUE	
At 31 January 2016	23,721
At 31 January 2015	23,403

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	1
			2	2