

Abbreviated Unaudited Accounts
for the Year Ended 31st March 2016
for
James White Butchers Limited

Contents of the Abbreviated Accounts
for the year ended 31st March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

James White Butchers Limited
Company Information
for the year ended 31st March 2016

DIRECTORS:

J A White
Mrs R B White

REGISTERED OFFICE:

72 Lairgate
Beverley
East Yorkshire
HU17 8EU

REGISTERED NUMBER:

06811368 (England and Wales)

ACCOUNTANTS:

cbaSadofskys
Chartered Accountants
Princes House
Wright Street
Hull
East Yorkshire
HU2 8HX

James White Butchers Limited (Registered number: 06811368)

Abbreviated Balance Sheet
31st March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		18,699		19,867
Investments	3		<u>20,142</u>		<u>20,142</u>
			38,841		40,009
CURRENT ASSETS					
Stocks		5,000		4,500	
Debtors		745		719	
Cash at bank		<u>53,479</u>		<u>41,754</u>	
		59,224		46,973	
CREDITORS					
Amounts falling due within one year		<u>21,806</u>		<u>16,402</u>	
NET CURRENT ASSETS			37,418		30,571
TOTAL ASSETS LESS CURRENT LIABILITIES			76,259		70,580
PROVISIONS FOR LIABILITIES			2,500		1,230
NET ASSETS			<u>73,759</u>		<u>69,350</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>73,757</u>		<u>69,348</u>
SHAREHOLDERS' FUNDS			<u>73,759</u>		<u>69,350</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 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 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.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31st 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 Board of Directors on 9th May 2016 and were signed on its behalf by:

J A White - Director

Notes to the Abbreviated Accounts
for the year ended 31st March 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.

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 - 15% to 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2015	30,895
Additions	1,400
At 31st March 2016	32,295
DEPRECIATION	
At 1st April 2015	11,028
Charge for year	2,568
At 31st March 2016	13,596
NET BOOK VALUE	
At 31st March 2016	18,699
At 31st March 2015	19,867

Notes to the Abbreviated Accounts - continued
for the year ended 31st March 2016

3. FIXED ASSET INVESTMENTS

**Investments
other
than
loans
£**

COST

At 1st April 2015
and 31st March 2016

20,142

NET BOOK VALUE

At 31st March 2016

20,142

At 31st March 2015

20,142

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:

Class:

Nominal
value:

2016

2015

£

£

2

Ordinary

£1

2

2

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