Registered Number 06968621

BEEF AND BURGUNDY LIMITED

Abbreviated Accounts

31 July 2015

BEEF AND BURGUNDY LIMITED **Registered Number 06968621**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	4,348	3,157
Investments		-	-
		4,348	3,157
Current assets			
Stocks		8,139	24,115
Debtors		166,883	151,246
Investments		-	-
Cash at bank and in hand		54,191	150,946
		229,213	326,307
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(238,512)	(295,853)
Net current assets (liabilities)		(9,299)	30,454
Total assets less current liabilities		(4,951)	33,611
Creditors: amounts falling due after more than one year		(5,538)	(9,406)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(10,489)	24,205
Capital and reserves			
Called up share capital	3	1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(10,490)	24,204
Shareholders' funds		(10,489)	24,205

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 December 2015

And signed on their behalf by:
M Haisma, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:
Plant and machinery - 25% reducing balance
Motor Vehicles - 25% reducing balance

Other accounting policies

Stock
Stock is valued at the lower of cost and net realisable value.
Foreign currency
Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	12,835
Additions	2,640
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2015	15,475
Depreciation	
At 1 August 2014	9,678
Charge for the year	1,449
On disposals	0
At 31 July 2015	11,127
Net book values	
At 31 July 2015	4,348
At 31 July 2014	3,157

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1

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