Registered Number 08036634

PUNJAB MEAT TRADERS LIMITED

Abbreviated Accounts

30 April 2016

PUNJAB MEAT TRADERS LIMITED **Registered Number 08036634**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	61,774	16,246
		61,774	16,246
Current assets			
Stocks		85,248	20,515
Debtors		321,783	70,615
Cash at bank and in hand		3,031	2,010
		410,062	93,140
Creditors: amounts falling due within one year		(445,444)	(109,047)
Net current assets (liabilities)		(35,382)	(15,907)
Total assets less current liabilities		26,392	339
Total net assets (liabilities)		26,392	339
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		26,391	338
Shareholders' funds		26,392	339

- For the year ending 30 April 2016 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 24 January 2017

And signed on their behalf by:
Mr Shazad Ahmad, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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 VAT 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 & machinery 20% reducing balance
Motor vehicles 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	25,891
Additions	60,972
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	86,863
Depreciation	
At 1 May 2015	9,645
Charge for the year	15,444
On disposals	-
At 30 April 2016	25,089
Net book values	
At 30 April 2016	61,774
At 30 April 2015	16,246

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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the Companies Act 2006.