Registered Number 08095084

MEAT MASTER MARKETS LIMITED

Abbreviated Accounts

30 June 2016

MEAT MASTER MARKETS LIMITED **Registered Number 08095084**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	47,412	25,195
		47,412	25,195
Current assets			
Stocks		18,620	14,330
Debtors		5,539	28,960
Cash at bank and in hand		7,877	18,219
		32,036	61,509
Creditors: amounts falling due within one year		(72,286)	(86,333)
Net current assets (liabilities)		(40,250)	(24,824)
Total assets less current liabilities		7,162	371
Provisions for liabilities		(6,684)	(86)
Total net assets (liabilities)		478	285
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		378	185
Shareholders' funds		478	285

- For the year ending 30 June 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 31 March 2017

And signed on their behalf by:
G Williams, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	33,593
Additions	33,228
Disposals	(5,000)
Revaluations	-
Transfers	-
At 30 June 2016	61,821
Depreciation	
At 1 July 2015	8,398
Charge for the year	7,261
On disposals	(1,250)
At 30 June 2016	14,409
Net book values	
At 30 June 2016	47,412
At 30 June 2015	25,195

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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