Registered Number : 08997639
England and Wales

PREMIER MEAT AND POULTRY LIMITED

Abridged Accounts

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 30 April 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Akhter's Limited Accountants and Business Advisors
Akhter House
163 Castle Boulevard
Nottingham
NG7 1FJ
23 January 2018

PREMIER MEAT AND POULTRY LIMITED
Statement of Financial Position
As at 30 April 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible fixed assets	2	30,807	36,954
		30,807	**36,954**
Current assets			
Stocks		23,500	12,500
Debtors		8,414	4,698
Cash at bank and in hand		39,526	30,831
		71,440	**48,029**
Creditors: amount falling due within one year		(20,083)	(23,839)
Net current assets		**51,357**	**24,190**
Total assets less current liabilities		82,164	61,144
Creditors: amount falling due after more than one year		(13,718)	(19,618)
Net assets		**68,446**	**41,526**
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		67,446	40,526
Shareholders funds		**68,446**	**41,526**

For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Tanveer Hussain
Director

Date approved by the board: 23 January 2018

PREMIER MEAT AND POULTRY LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 April 2017

Statutory Information
Premier Meat And Poultry Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 08997639.

The presentation currency is £ sterling.

1. **Accounting Policies**

Basis of accounting
The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets
Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	18% Reducing Balance
Motor Vehicles	18% Reducing Balance
Plant and Machinery	18% 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. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Tangible fixed assets

Cost or Valuation	Plant and Machinery	Motor Vehicles	Fixtures and Fittings	Total
	£	£	£	£
At 01 May 2016	28,200	9,904	8,420	46,524
Additions	-	-	616	616
Disposals	-	-	-	-
At 30 April 2017	**28,200**	**9,904**	**9,036**	**47,140**
Depreciation				
At 01 May 2016	5,076	1,783	2,711	9,570
Charge for year	4,162	1,462	1,139	6,763
On disposals	-	-	-	-
At 30 April 2017	**9,238**	**3,245**	**3,850**	**16,333**
Net book values				
Closing balance as at 30 April 2017	**18,962**	**6,659**	**5,186**	**30,807**
Opening balance as at 01 May 2016	**23,124**	**8,121**	**5,709**	**36,954**

3. Share Capital

Allotted	2017	2016
	£	£
1,000 Class A shares of £1.00 each	1,000	1,000
	1,000	**1,000**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.