

Registered Number 09088921

J M BRUNT LIVESTOCK LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	26,116	-
		<u>26,116</u>	<u>-</u>
Current assets			
Debtors		49,698	-
Cash at bank and in hand		48,477	100
		<u>98,175</u>	<u>100</u>
Creditors: amounts falling due within one year		<u>(76,341)</u>	<u>0</u>
Net current assets (liabilities)		<u>21,834</u>	<u>100</u>
Total assets less current liabilities		<u>47,950</u>	<u>100</u>
Creditors: amounts falling due after more than one year		<u>(6,834)</u>	<u>0</u>
Total net assets (liabilities)		<u>41,116</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		41,016	0
Shareholders' funds		<u>41,116</u>	<u>100</u>

- 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 20 March 2017

And signed on their behalf by:

M Brunt, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & machinery - 25% on cost

Other accounting policies**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	0
Additions	47,887
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>47,887</u>
Depreciation	
At 1 July 2015	0
Charge for the year	21,771
On disposals	-
At 30 June 2016	<u>21,771</u>
Net book values	
At 30 June 2016	<u><u>26,116</u></u>
At 30 June 2015	<u><u>0</u></u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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