

Registered Number 09088921

J M BRUNT LIVESTOCK LIMITED

Micro-entity Accounts

30 June 2017

Micro-entity Balance Sheet as at 30 June 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	1	28,725	26,116
		<u>28,725</u>	<u>26,116</u>
Current assets			
Debtors		44,178	49,698
Cash at bank and in hand		10,716	48,477
		<u>54,894</u>	<u>98,175</u>
Creditors: amounts falling due within one year		(29,809)	(76,341)
Net current assets (liabilities)		<u>25,085</u>	<u>21,834</u>
Total assets less current liabilities		<u>53,810</u>	<u>47,950</u>
Creditors: amounts falling due after more than one year		(13,634)	(6,834)
Total net assets (liabilities)		<u>40,176</u>	<u>41,116</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		40,076	41,016
Shareholders' funds		<u>40,176</u>	<u>41,116</u>

- For the year ending 30 June 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 January 2018

And signed on their behalf by:

Martin Brunt, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2017

1 Tangible fixed assets

	£
Cost	
At 1 July 2016	47,887
Additions	10,200
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2017	<u>58,087</u>
Depreciation	
At 1 July 2016	21,771
Charge for the year	7,591
On disposals	-
At 30 June 2017	<u>29,362</u>
Net book values	
At 30 June 2017	<u>28,725</u>
At 30 June 2016	<u>26,116</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
100 Ordinary shares of £1 each	100	100

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