

Registration number 09227607

Polish Meat Distribution Limited

Abbreviated accounts

for the year ended 31 March 2016

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COMPANIES HOUSE

Polish Meat Distribution Limited

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Polish Meat Distribution Limited

**Abbreviated balance sheet
as at 31 March 2016**

	Notes	31/03/16		31/03/15	
		£	£	£	£
Current assets					
Stocks		-		14,500	
Debtors		193		-	
Cash at bank and in hand		45,753		32,452	
		<u>45,946</u>		<u>46,952</u>	
Creditors: amounts falling due within one year		<u>(40,073)</u>		<u>(41,270)</u>	
Net current assets			<u>5,873</u>		<u>5,682</u>
Total assets less current liabilities			<u>5,873</u>		<u>5,682</u>
Net assets			<u><u>5,873</u></u>		<u><u>5,682</u></u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>5,773</u>		<u>5,582</u>
Shareholders' funds			<u><u>5,873</u></u>		<u><u>5,682</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Polish Meat Distribution Limited

Abbreviated balance sheet (continued)

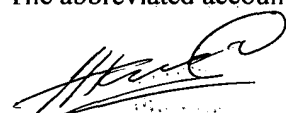
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2016**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2016 ; and
- (c) that we acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 9 June 2016 and signed on its behalf by



Yuriy Zhuravel
Director

Registration number 09227607

The notes on page 3 form an integral part of these financial statements.

Polish Meat Distribution Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2016**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Stock

Stock is valued at the lower of cost and net realisable value.

2. Share capital

Authorised

100 Ordinary shares of £1 each

Allotted, called up and fully paid

100 Ordinary shares of £1 each

Equity Shares

100 Ordinary shares of £1 each

31/03/16	31/03/15
£	£
100	100
<u>100</u>	<u>100</u>
100	100
<u>100</u>	<u>100</u>
100	100
<u>100</u>	<u>100</u>