

Registration number 09555421

YORKSHIRE LEAN MEAT LTD

Abbreviated accounts

for the period ended 31 July 2016



YORKSHIRE LEAN MEAT LTD

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YORKSHIRE LEAN MEAT LTD

Abbreviated balance sheet as at 31 July 2016

	Notes	31/07/16	
		£	£
Fixed assets			
Tangible assets	2		6,855
Current assets			
Stocks		2,500	
Debtors		9,560	
Cash at bank and in hand		565	
		<u>12,625</u>	
Creditors: amounts falling due within one year		<u>(8,170)</u>	
Net current assets			<u>4,455</u>
Total assets less current liabilities			11,310
Creditors: amounts falling due after more than one year			(29,875)
Provisions for liabilities			<u>(1,371)</u>
Deficiency of assets			<u>(19,936)</u>
Capital and reserves			
Called up share capital	3		103
Profit and loss account			<u>(20,039)</u>
Shareholders' funds			<u>(19,936)</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 pages 3 to 4 form an integral part of these financial statements.

YORKSHIRE LEAN MEAT LTD

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 July 2016**

For the period ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

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

These accounts were approved by the directors on 22 November 2016, and are signed on their behalf by:

C. A. Morris

Colin Morris
Director

Registration number 09555421

The notes on pages 3 to 4 form an integral part of these financial statements.

YORKSHIRE LEAN MEAT LTD

Notes to the abbreviated financial statements for the period ended 31 July 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 January 2015).

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% straight line

1.3. Stock

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

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	9,140
At 31 July 2016	9,140
Depreciation	
Charge for period	2,285
At 31 July 2016	2,285
Net book value	
At 31 July 2016	6,855

YORKSHIRE LEAN MEAT LTD

Notes to the abbreviated financial statements for the period ended 31 July 2016

..... continued

3. Share capital	31/07/16
	£
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
3 A shares of £1 each	3
	103
Equity Shares	
100 Ordinary shares of £1 each	100
3 A shares of £1 each	3
	103