

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
W OVENS BUTCHERS LIMITED**

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for the Year Ended 31 March 2016**

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W OVENS BUTCHERS LIMITED

Company Information for the Year Ended 31 March 2016

DIRECTORS:

J Bogle
Mrs F Bogle

REGISTERED OFFICE:

171 High Street
BIGGAR
ML12 6DL

REGISTERED NUMBER:

SC097913 (Scotland)

ACCOUNTANTS:

WDM Associates
Oakfield House
378 Brandon Street
Motherwell
ML1 1XA

W OVENS BUTCHERS LIMITED (REGISTERED NUMBER: SC097913)**Abbreviated Balance Sheet
31 March 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		6,333		7,916
CURRENT ASSETS					
Stocks		5,910		6,354	
Debtors		3,980		4,909	
Cash at bank and in hand		<u>229,511</u>		<u>219,941</u>	
		239,401		231,204	
CREDITORS					
Amounts falling due within one year		<u>8,578</u>		<u>14,425</u>	
NET CURRENT ASSETS			<u>230,823</u>		<u>216,779</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>237,156</u>		<u>224,695</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>237,056</u>		<u>224,595</u>
SHAREHOLDERS' FUNDS			<u>237,156</u>		<u>224,695</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

W OVENS BUTCHERS LIMITED (REGISTERED NUMBER: SC097913)

Abbreviated Balance Sheet - continued
31 March 2016

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

The financial statements were approved by the Board of Directors on 16 May 2016 and were signed on its behalf by:

J Bogle - Director

Mrs E Bogle - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016**

1. ACCOUNTING POLICIES

Accounting convention

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

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

Tangible fixed assets

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

Plant and machinery	- 20% on reducing balance
Computer equipment	- 20% on 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.

Deferred tax

Provision is made for deferred taxation in so far as a liability or asset arose as a result of transactions that had occurred by the balance sheet date and gave rise to an obligation to pay more tax in the future, or a right to pay less tax in the future with the following exception: 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. TANGIBLE FIXED ASSETS

COST

At 1 April 2015
and 31 March 2016

DEPRECIATION

At 1 April 2015

Charge for year

At 31 March 2016

NET BOOK VALUE

At 31 March 2016

At 31 March 2015

Total
£

42,662

34,746

1,583

36,329

6,333

7,916

W OVENS BUTCHERS LIMITED (REGISTERED NUMBER: SC097913)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.