REGISTERED NUMBER: SC287536 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2016

for

McCandlish Family Butchers Limited

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for the Year Ended 31 July 2016

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McCandlish Family Butchers Limited

Company Information
for the Year Ended 31 July 2016

DIRECTORS:	A T McCandlish A. McCandlish
REGISTERED OFFICE:	121 Moffat Street Glasgow G5 0ND
REGISTERED NUMBER:	SC287536 (Scotland)
ACCOUNTANTS:	R.G. Beattie & Co Ltd Chartered Certified Accountants 121 Moffat Street Glasgow G5 OND

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		24,540		30,659
CURRENT ASSETS					
Stocks		3,837		4,081	
Debtors		5,669		2,244	
Cash at bank and in hand		43,810		13,753	
		53,316		20,078	
CREDITORS					
Amounts falling due within one year		33,550		34,427	
NET CURRENT ASSETS/(LIABILITIES)			19,766		(14,349)
TOTAL ASSETS LESS CURRENT LIABILITIES			44,306		16,310
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			44,304		16,308
SHAREHOLDERS' FUNDS			44,306		16,310

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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

(b) 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.

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 3 March 2017 and were signed on its behalf by:

A T McCandlish - Director

A. McCandlish - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 15% 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015	82,737
Additions	206
At 31 July 2016	82,943
DEPRECIATION	
At 1 August 2015	52,078
Charge for year	6,325
At 31 July 2016	58,403
NET BOOK VALUE	
At 31 July 2016	24,540
At 31 July 2015	30,659

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
2	Ordinary	£1	2	2

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.