

Registered Number SC448013

VILLAGE PARK MEATS LTD

Micro-entity Accounts

30 April 2016

Micro-entity Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	1	6,000	12,000
Tangible assets	2	17,640	21,521
		<u>23,640</u>	<u>33,521</u>
Current assets			
Stocks		1,263	1,151
Debtors		648	648
Cash at bank and in hand		1,121	1,043
		<u>3,032</u>	<u>2,842</u>
Creditors: amounts falling due within one year		<u>(5,526)</u>	<u>(5,049)</u>
Net current assets (liabilities)		<u>(2,494)</u>	<u>(2,207)</u>
Total assets less current liabilities		<u>21,146</u>	<u>31,314</u>
Creditors: amounts falling due after more than one year		<u>(20,526)</u>	<u>(30,671)</u>
Total net assets (liabilities)		<u><u>620</u></u>	<u><u>643</u></u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		619	642
Shareholders' funds		<u><u>620</u></u>	<u><u>643</u></u>

- For the year ending 30 April 2016 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 2017

And signed on their behalf by:

Tommy Henderson, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2016

1 Intangible fixed assets

	£
Cost	
At 1 May 2015	24,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>24,000</u>
Amortisation	
At 1 May 2015	12,000
Charge for the year	6,000
On disposals	-
At 30 April 2016	<u>18,000</u>
Net book values	
At 30 April 2016	<u>6,000</u>
At 30 April 2015	<u>12,000</u>

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	23,121
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>23,121</u>
Depreciation	
At 1 May 2015	1,600
Charge for the year	3,881
On disposals	-
At 30 April 2016	<u>5,481</u>
Net book values	
At 30 April 2016	<u>17,640</u>
At 30 April 2015	<u>21,521</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.