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Registered Number 03734959

BRIGHTWELL MEATS LIMITED

Abbreviated Accounts

31 March 2014

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BRIGHTWELL MEATS LIMITED **Registered Number 03734959**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	376	19
		376	19
Current assets			
Debtors		91,815	123,334
Cash at bank and in hand		-	13,873
		91,815	137,207
Creditors: amounts falling due within one year		(87,039)	(132,427)
Net current assets (liabilities)		4,776	4,780
Total assets less current liabilities		5,152	4,799
Total net assets (liabilities)		5,152	4,799
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		5,150	4,797
Shareholders' funds		5,152	4,799

- For the year ending 31 March 2014 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 December 2014

And signed on their behalf by:
A Brightwell, Director

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Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover comprises the value of sales (excluding VAT, similar taxes and trade discounts) of goods and services provided in the normal course of business.

Revenue is recognised when goods are despatched, which is the same day as goods are delivered and hence is the point at which the risks and rewards of ownership pass to the buyer.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Plant and machinery - 20% of net book value per annum
Fixtures, fittings and equipment - 25% of net book value per annum

Valuation information and policy
Pensions
The pension costs charged in the financial statement represent the contribution payable by the company during the year.

Other accounting policies
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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	4,128
Additions	482
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	4,610
Depreciation	
At 1 April 2013	4,109
Charge for the year	125
On disposals	-
At 31 March 2014	4,234
Net book values	
At 31 March 2014	376
At 31 March 2013	19

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
2 Ordinary shares of £1 each	2	2

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