

**Registered Number 08350721**  
**PEATCHEY BUTCHERS LIMITED**

**Abbreviated Accounts**

**30 April 2015**

**PEATCHEY BUTCHERS LIMITED**

Registered Number 08350721

**Abbreviated Balance Sheet as at 30 April 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	44,000	49,500
Tangible assets	3	30,689	34,258
		<u>74,689</u>	<u>83,758</u>
<b>Current assets</b>			
Stocks		2,855	3,560
Debtors		3,040	2,390
Cash at bank and in hand		25,482	36,517
		<u>31,377</u>	<u>42,467</u>
<b>Creditors: amounts falling due within one year</b>		(29,990)	(30,058)
<b>Net current assets (liabilities)</b>		<u>1,387</u>	<u>12,409</u>
<b>Total assets less current liabilities</b>		<u>76,076</u>	<u>96,167</u>
<b>Creditors: amounts falling due after more than one year</b>		(48,000)	(69,000)
<b>Total net assets (liabilities)</b>		<u>28,076</u>	<u>27,167</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		27,976	27,067
<b>Shareholders' funds</b>		<u>28,076</u>	<u>27,167</u>

- For the year ending 30 April 2015 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 19 January 2016

And signed on their behalf by:  
**Alexander Hunnisett, Director**

**PEATCHEY BUTCHERS LIMITED**

Registered Number 08350721

**Notes to the Abbreviated Accounts for the period ended 30 April 2015****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 represents revenue recognised in the accounts. Revenue is recognised when the company fulfils its contractual obligations to customers by supplying services and excludes value added tax.

**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:

Leasehold Properties - Straight line over the life of the lease

Fixtures, fittings and equipment - 25% Reducing balance basis

**Other accounting policies**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

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

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2014	55,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>55,000</u>
<b>Amortisation</b>	
At 1 May 2014	5,500
Charge for the year	5,500
On disposals	-
At 30 April 2015	<u>11,000</u>
<b>Net book values</b>	
At 30 April 2015	<u>44,000</u>
At 30 April 2014	<u>49,500</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2014	40,325
Additions	1,902
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>42,227</u>
<b>Depreciation</b>	
At 1 May 2014	6,067
Charge for the year	5,471
On disposals	-
At 30 April 2015	<u>11,538</u>

£

**Net book values**

At 30 April 2015	<u>30,689</u>
At 30 April 2014	<u>34,258</u>

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100