

**CUMBRIAN SPECIALITY MEATS (BM) LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 OCTOBER 2013 TO 28 FEBRUARY 2015**

TI Payroll and Accounting

73 Buccleuch Street
Barrow-in-Furness
Cumbria
LA14 1QQ

Cumbrian Speciality Meats (BM) Ltd
Company No. 07776591
Abbreviated Balance Sheet 28 February 2015

		Period to 28 February 2015		30 September 2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		12,663		12,821
			<u>12,663</u>		<u>12,821</u>
CURRENT ASSETS					
Stocks		500		2,500	
Cash at bank and in hand		3,516		6,388	
		<u>4,016</u>		<u>8,888</u>	
Creditors: Amounts Falling Due Within One Year		(98,616)		(76,867)	
		<u>(98,616)</u>		<u>(76,867)</u>	
NET CURRENT ASSETS (LIABILITIES)			(94,600)		(67,979)
			<u>(94,600)</u>		<u>(67,979)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(81,937)		(55,158)
			<u>(81,937)</u>		<u>(55,158)</u>
NET ASSETS			<u>(81,937)</u>		<u>(55,158)</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		2
Profit and Loss account			(81,941)		(55,160)
			<u>(81,941)</u>		<u>(55,160)</u>
SHAREHOLDERS' FUNDS			<u>(81,937)</u>		<u>(55,158)</u>

Cumbrian Speciality Meats (BM) Ltd
Company No. 07776591
Abbreviated Balance Sheet (continued) 28 February 2015

For the period ending 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Steven Airey

26/10/2015

Cumbrian Speciality Meats (BM) Ltd
Notes to the Abbreviated Accounts
For the Period 1 October 2013 to 28 February 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% Straight Line
Motor Vehicles	20% Straight Line

1.4 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Tangible Assets

	Total
Cost	£
As at 1 October 2013	17,567
Additions	4,194
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As at 28 February 2015	21,761
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Depreciation	
As at 1 October 2013	4,746
Provided during the period	4,352
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As at 28 February 2015	9,098
	<hr/> <hr/>
Net Book Value	
As at 28 February 2015	12,663
	<hr/> <hr/>
As at 1 October 2013	12,821
	<hr/> <hr/>

3 . Share Capital

	Value	Number	Period to 28 February 2015	30 September 2013
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1.000	4	4	2
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

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