

**Registered Number NI044437**

**LIFESTYLE MEATS LIMITED**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	17,627	23,502
		<u>17,627</u>	<u>23,502</u>
<b>Current assets</b>			
Stocks		3,250	3,500
Debtors		69,008	66,877
Cash at bank and in hand		186,278	150,448
		<u>258,536</u>	<u>220,825</u>
<b>Creditors: amounts falling due within one year</b>		<u>(137,189)</u>	<u>(119,637)</u>
<b>Net current assets (liabilities)</b>		<u>121,347</u>	<u>101,188</u>
<b>Total assets less current liabilities</b>		<u>138,974</u>	<u>124,690</u>
<b>Total net assets (liabilities)</b>		<u>138,974</u>	<u>124,690</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Profit and loss account		138,970	124,686
<b>Shareholders' funds</b>		<u>138,974</u>	<u>124,690</u>

- For the year ending 31 October 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 22 July 2016

And signed on their behalf by:

**Paul Monaghan, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and comply with Financial Reporting Standards of the Accounting Standards Board.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**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 & machinery - 25%

Motor Vehicles - 25%

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2014	53,316
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>53,316</u>
<b>Depreciation</b>	
At 1 November 2014	29,814
Charge for the year	5,875
On disposals	-
At 31 October 2015	<u>35,689</u>
<b>Net book values</b>	
At 31 October 2015	<u>17,627</u>
At 31 October 2014	<u>23,502</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
4 Ordinary shares of £1 each	4	4

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the Companies Act 2006.