

**Registered Number NI068840**

**A & E CATTLE LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	9,214	11,518
		<u>9,214</u>	<u>11,518</u>
<b>Current assets</b>			
Stocks		202,344	302,021
Debtors		129,113	70,491
		<u>331,457</u>	<u>372,512</u>
<b>Creditors: amounts falling due within one year</b>		(186,436)	(185,631)
<b>Net current assets (liabilities)</b>		<u>145,021</u>	<u>186,881</u>
<b>Total assets less current liabilities</b>		<u>154,235</u>	<u>198,399</u>
<b>Creditors: amounts falling due after more than one year</b>		(64,068)	(110,926)
<b>Total net assets (liabilities)</b>		<u>90,167</u>	<u>87,473</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		90,166	87,472
<b>Shareholders' funds</b>		<u>90,167</u>	<u>87,473</u>

- For the year ending 31 December 2013 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 10 July 2014

And signed on their behalf by:

**Alec McCrory, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2013

## 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2013	32,445
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>32,445</u>
<b>Depreciation</b>	
At 1 January 2013	20,927
Charge for the year	2,304
On disposals	-
At 31 December 2013	<u>23,231</u>
<b>Net book values</b>	
At 31 December 2013	<u>9,214</u>
At 31 December 2012	<u>11,518</u>

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