

**Registered Number NI068840**

**A & E CATTLE LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	7,371	9,214
		<u>7,371</u>	<u>9,214</u>
<b>Current assets</b>			
Stocks		237,308	202,344
Debtors		62,203	129,113
		<u>299,511</u>	<u>331,457</u>
<b>Creditors: amounts falling due within one year</b>		(209,210)	(186,436)
<b>Net current assets (liabilities)</b>		<u>90,301</u>	<u>145,021</u>
<b>Total assets less current liabilities</b>		<u>97,672</u>	<u>154,235</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(64,068)
<b>Total net assets (liabilities)</b>		<u>97,672</u>	<u>90,167</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		97,671	90,166
<b>Shareholders' funds</b>		<u>97,672</u>	<u>90,167</u>

- For the year ending 31 December 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 10 June 2015

And signed on their behalf by:

**Alec McCrory, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2014	32,445
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>32,445</u>
<b>Depreciation</b>	
At 1 January 2014	23,231
Charge for the year	1,843
On disposals	-
At 31 December 2014	<u>25,074</u>
<b>Net book values</b>	
At 31 December 2014	<u>7,371</u>
At 31 December 2013	<u>9,214</u>

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