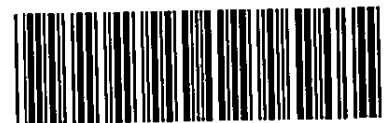


REGISTRAR'S COPY

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2011
FOR
CHAMPION LIVESTOCK LIMITED

SATURDAY



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A18

28/01/2012

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COMPANIES HOUSE

CHAMPION LIVESTOCK LIMITED (REGISTERED NUMBER 00455720)

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FOR THE YEAR ENDED 30TH APRIL 2011**

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CHAMPION LIVESTOCK LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2011**

DIRECTORS

Mr E W Swiers
Mrs E Swiers

SECRETARY:

Mrs E Swiers

REGISTERED OFFICE:

Woodhouse Farm
Rufforth Airfield
Rufforth
York
North Yorkshire
YO23 3QA

REGISTERED NUMBER

00455720 (England and Wales)

ACCOUNTANTS:

Thomas Coombs & Son
Chartered Accountants
Century House
29 Clarendon Road
Leeds
West Yorkshire
LS2 9PG

BANKERS:

HSBC Bank plc
Bridge Street
Boroughbridge
YORK
North Yorkshire
YO51 9LE

CHAMPION LIVESTOCK LIMITED (REGISTERED NUMBER: 00455720)

**ABBREVIATED BALANCE SHEET
30TH APRIL 2011**

	2011 £	2010 £
CURRENT ASSETS		
Stocks	59,400	67,088
Debtors	148,390	153,571
	207,790	220,659
CREDITORS		
Amounts falling due within one year	71,982	93,248
NET CURRENT ASSETS	135,808	127,411
TOTAL ASSETS LESS CURRENT LIABILITIES	135,808	127,411
CAPITAL AND RESERVES		
Called up share capital 2	10,000	10,000
Capital redemption reserve	20,000	20,000
Profit and loss account	105,808	97,411
SHAREHOLDERS' FUNDS	135,808	127,411

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 11th January 2012 and were signed on its behalf by



Mr E W Swiers - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2011

1 ACCOUNTING POLICIES

Basis of accounting

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

Turnover

Turnover represents the value of livestock sold during the period

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
10,000	Ordinary		<u>10,000</u>	<u>10,000</u>

3 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30th April 2011 and 30th April 2010

	2011 £	2010 £
Mr. E W Swiers		
Balance outstanding at start of year	5,695	2,500
Amounts advanced	3,834	3,195
Amounts repaid	(5,695)	-
Balance outstanding at end of year	<u>3,834</u>	<u>5,695</u>