

Registered number  
01421386

Albert Kelsey (Butchers) Limited

Abbreviated Accounts

Year Ended

4 April 2011

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**Albert Kelsey (Butchers) Limited**

Registered number:

**01421386****Abbreviated Balance Sheet  
as at 4 April 2011**

	Notes	£	2011 £	£	2010 £
<b>Fixed assets</b>					
Tangible assets	3		-		18,243
<b>Current assets</b>					
Stock		-		3,650	
Debtors		526		5,305	
Cash at bank and in hand		2,457		2,467	
		<u>2,983</u>		<u>11,422</u>	
<b>Creditors amounts falling due within one year</b>		(2,211)		(8,389)	
<b>Net current assets</b>			<u>772</u>		<u>3,033</u>
<b>Total assets less current liabilities</b>			<u>772</u>		<u>21,276</u>
<b>Creditors: amounts falling due after more than one year</b>			(51,525)		(61,787)
<b>Net liabilities</b>			<u>(50,753)</u>		<u>(40,511)</u>
<b>Capital and reserves</b>					
Called up share capital	4		15,000		15,000
Profit and loss account			(65,753)		(55,511)
<b>Shareholders' funds</b>			<u>(50,753)</u>		<u>(40,511)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

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 Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

R A Kelsey  
Director

Approved by the board on 3 January 2012

**Albert Kelsey (Butchers) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 4 April 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts 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, net of value added tax, of goods sold to customers during the year

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Computer equipment	33 33% on a reducing balance basis
Fixtures, Fittings & Equipment	10% on a reducing balance basis

***Stock***

Stock is valued at the lower of cost and net realisable value

**2 Intangible fixed assets**

**Goodwill**  
**£**

**Cost**

At 5 April 2010	58,998
Disposals	(58,998)
At 4 April 2011	-

**Amortisation**

At 5 April 2010	58,998
On disposals	(58,998)
At 4 April 2011	-

**Net book value**

At 4 April 2011	-
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**3 Tangible fixed assets**

**Total**  
**£**

**Cost**

At 5 April 2010	47,575
Disposals	(47,575)
At 4 April 2011	-

**Depreciation**

At 5 April 2010	29,332
On disposals	(29,332)
At 4 April 2011	-

**Net book value**

At 4 April 2011	-
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At 4 April 2010	18,243
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**Albert Kelsey (Butchers) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 4 April 2011**

<b>4 Share capital</b>	<b>2011 Number</b>	<b>2010 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>15,000</u>	<u>15,000</u>	<u>15,000</u>	<u>15,000</u>