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Registered number
1421386

Albert Kelsey (Butchers) Limited

Abbreviated Accounts

Year Ended

4 April 2012

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COMPANIES HOUSE

Albert Kelsey (Butchers) Limited**Registered number:****1421386****Abbreviated Balance Sheet****as at 4 April 2012**

	Notes	£	2012 £	£	2011 £
Current assets					
Debtors		805		526	
Cash at bank		290		2,457	
		<u>1,095</u>		<u>2,983</u>	
Creditors: amounts falling due within one year		(51,177)		(53,736)	
Net current liabilities			(50,082)		(50,753)
Net liabilities			<u>(50,082)</u>		<u>(50,753)</u>
Capital and reserves					
Called up share capital	2		15,000		15,000
Profit and loss account			(65,082)		(65,753)
Shareholders' funds			<u>(50,082)</u>		<u>(50,753)</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 7 December 2012



Albert Kelsey (Butchers) Limited
Notes to the Abbreviated Accounts
for the year ended 4 April 2012

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

2 Share capital

	2012	2011	2012	2011
	Number	Number	£	£
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>