

Registered number
01421386

Albert Kelsey (Butchers) Limited

Abbreviated Accounts

Year Ended

4 April 2013

Albert Kelsey (Butchers) Limited**Registered number: 01421386****Abbreviated Balance Sheet****as at 4 April 2013**

	Notes	2013		2012	
		£	£	£	£
Current assets					
Debtors		-		805	
Cash at bank		-		290	
		<u>-</u>		<u>1,095</u>	
Net current assets			-		1,095
Total assets less current liabilities			<u>-</u>		<u>1,095</u>
Creditors: amounts falling due after more than one year			(50,122)		(51,177)
Net liabilities			<u>(50,122)</u>		<u>(50,082)</u>
Capital and reserves					
Called up share capital	2		15,000		15,000
Profit and loss account			(65,122)		(65,082)
Shareholders' funds			<u>(50,122)</u>		<u>(50,082)</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 Act.

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 31 December 2013.

Albert Kelsey (Butchers) Limited
Notes to the Abbreviated Accounts
for the year ended 4 April 2013

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).

2 Share capital	2013	2012	2013	2012
	Number	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	15,000	15,000	<u>15,000</u>	<u>15,000</u>

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