

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2006
FOR
R. ALLEN & CO (BUTCHERS) LIMITED**



R. ALLEN & CO (BUTCHERS) LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2006**

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R. ALLEN & CO (BUTCHERS) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2006

DIRECTOR: R B Smith

SECRETARY: Mrs C A Hall

REGISTERED OFFICE: 83 Cambridge Street
Pimlico
London
SW1V 4PS

REGISTERED NUMBER: 2736765 (England and Wales)

R. ALLEN & CO (BUTCHERS) LIMITED

**BALANCE SHEET
31ST MARCH 2006**

		31.3.06	31.3.05
	Notes	£	£
FIXED ASSETS:			
Investments	2	5,000	5,000
CURRENT ASSETS:			
Debtors		152,000	152,000
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£157,000</u>	<u>£157,000</u>
CAPITAL AND RESERVES:			
Called up share capital	3	5,000	5,000
Profit and loss account		152,000	152,000
SHAREHOLDERS' FUNDS:		<u>£157,000</u>	<u>£157,000</u>


The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the director on 30/11/06 and were signed by:


.....
Miss ~~N C Garrett~~ - Director

R B SMITH

The notes form part of these abbreviated accounts

R. ALLEN & CO (BUTCHERS) LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The company was dormant throughout the current and previous years.

2. FIXED ASSET INVESTMENTS

COST:

At 1st April 2005

and 31st March 2006

£

5,000

NET BOOK VALUE:

At 31st March 2006

5,000

At 31st March 2005

5,000

The company's investments at the balance sheet date in the share capital of unlisted companies include the following:

Allens Limited

Nature of business: Butchers

Class of shares:

Ordinary

%
holding
20.00

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number: Class:

5,000

Ordinary

Nominal
value:
£1

31.3.06
£
5,000

31.3.05
£
5,000