

REGISTERED NUMBER: 2736765 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
R. ALLEN & CO (BUTCHERS) LIMITED**

FRIDAY



LD5 *L5RRWVUT* 38
15/07/2011
COMPANIES HOUSE

R. ALLEN & CO (BUTCHERS) LIMITED (REGISTERED NUMBER: 2736765)

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FOR THE YEAR ENDED 31 MARCH 2011**

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R. ALLEN & CO (BUTCHERS) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTORS:

R B Smith
G Poxon

SECRETARY.

Mrs C A Hall

REGISTERED OFFICE:

83 Cambridge Street
Pimlico
London
SW1V 4PS

REGISTERED NUMBER:

2736765 (England and Wales)

ACCOUNTANTS.

George Hay & Company
Chartered Accountants
83 Cambridge Street
Pimlico
London
SW1V 4PS

R. ALLEN & CO (BUTCHERS) LIMITED (REGISTERED NUMBER: 2736765)

**ABBREVIATED BALANCE SHEET
31 MARCH 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Investments	2	<u>5,000</u>	<u>5,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>5,000</u></u>	<u><u>5,000</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>5,000</u>	<u>5,000</u>
SHAREHOLDERS' FUNDS		<u><u>5,000</u></u>	<u><u>5,000</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 its behalf by

12/7/11

and were signed on



R B Smith - Director

The notes form part of these abbreviated accounts

R. ALLEN & CO (BUTCHERS) LIMITED (REGISTERED NUMBER 2736765)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

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 April 2008)

Deferred tax

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

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2010 and 31 March 2011	5,000
NET BOOK VALUE	
At 31 March 2011	5,000
At 31 March 2010	5,000

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

Associated Company

Richard Garrett Limited

Nature of business Property investment

	% holding
Class of shares	20.00
Ordinary	

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2011	2010
Number	Class	Nominal value	£	£
5,000	Ordinary	£1	5,000	5,000