

REGISTERED NUMBER: 02736765 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013
FOR
R. ALLEN & CO (BUTCHERS) LIMITED**

FRIDAY



LD5 *L2CFJ42W* #78
12/07/2013
COMPANIES HOUSE

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FOR THE YEAR ENDED 31ST MARCH 2013**

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R. ALLEN & CO (BUTCHERS) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2013

DIRECTOR: G Poxon

SECRETARY: Mrs C A Hall

REGISTERED OFFICE: 83 Cambridge Street
Pimlico
London
SW1V 4PS

REGISTERED NUMBER: 02736765 (England and Wales)

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

R. ALLEN & CO (BUTCHERS) LIMITED (REGISTERED NUMBER: 02736765)

**ABBREVIATED BALANCE SHEET
31ST MARCH 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Investments	2	<u>5,000</u>	<u>5,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,000</u>	<u>5,000</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>5,000</u>	<u>5,000</u>
SHAREHOLDERS' FUNDS		<u>5,000</u>	<u>5,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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

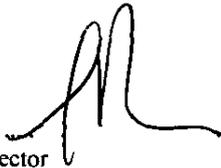
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

9/7/2013

and were signed by

G Poxon - Director



The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013**

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 1st April 2012 and 31st March 2013	5,000
NET BOOK VALUE	
At 31st March 2013	<u>5,000</u>
At 31st March 2012	<u>5,000</u>

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

Class of shares	%
Ordinary	holding 20 00

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2013	2012
Number	Class	Nominal value	£	£
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>