ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2010
FOR

R. ALLEN & CO (BUTCHERS) LIMITED

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

# CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

## R. ALLEN & CO (BUTCHERS) LIMITED

# COMPANY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2010

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 31ST MARCH 2010

		31 3 10		31 3 09	
	Notes	£	£	£	£
FIXED ASSETS Investments	2		5,000		5,000
CURRENT ASSETS					
Debtors		-		52,000	
NET CURRENT ASSETS					52,000
TOTAL ASSETS LESS CURRE	NT LIABILITIES		5,000		57,000
CAPITAL AND RESERVES					
Called up share capital	3		5,000		5,000
Profit and loss account			-		52,000
SHAREHOLDERS' FUNDS			5,000		57,000
			<del></del>		

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 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

30/7/2010

and were signed on

R B Smith - Director

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

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2010

#### 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 2009	
and 31st March 2010	5,000
NET BOOK VALUE	
At 31st March 2010	5,000
	<del></del>
At 31st March 2009	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

	%
Class of shares	holding
Ordinary	20 00

### 3 CALLED UP SHARE CAPITAL

Allotted issue	ed and fully paid			
Number	Class	Nominal	31 3 10	31 3 09
		value	£	£
5,000	Ordinary	£1	5,000	5,000
			<del></del>	