REGISTERED NUMBER: 03110166 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2012

FOR

BRAMPTONS (BUTCHERS) LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

BRAMPTONS (BUTCHERS) LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012

DIRECTOR:	P J Williams
SECRETARY:	Mrs J D Williams
REGISTERED OFFICE:	30-34 North Street Hailsham East Sussex BN27 1DW
REGISTERED NUMBER:	03110166 (England and Wales)
ACCOUNTANTS:	Watson Associates 30 - 34 North Street Hailsham East Sussex BN27 1DW

BRAMPTONS (BUTCHERS) LTD (REGISTERED NUMBER: 03110166)

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Intangible assets	2		1		1
Tangible assets	3		2,451		538
			2,452		539
CURRENT ASSETS					
Stocks		1,800		1,800	
Debtors		3,659		2,580	
Cash at bank and in hand		7,105		15,173	
		12,564		19,553	
CREDITORS					
Amounts falling due within one year		7,623		16,551	
NET CURRENT ASSETS			4,941		3,002
TOTAL ASSETS LESS CURRENT LIABILITIES			7,393		3,541
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			7,293		3,441
SHAREHOLDERS' FUNDS			7,393		3,541

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 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 7 August 2013 and were signed by:

P J Williams - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 December 2011	
and 30 November 2012	1
NET BOOK VALUE	
At 30 November 2012	1
At 30 November 2011	1

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 December 2011	7,734
Additions	2,730
At 30 November 2012	10,464
DEPRECIATION	
At 1 December 2011	7,196
Charge for year	817
At 30 November 2012	8,013
NET BOOK VALUE	
At 30 November 2012	2,451
At 30 November 2011	538

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100