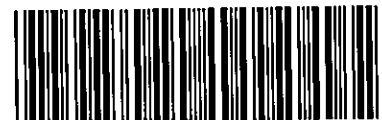


Registered number
4522592
(England & Wales)

Minster Foods Limited
Abbreviated Accounts
for the year ended 30 June 2008

Kilner Johnson Associates
Chartered Accountants
Cleckheaton

WEDNESDAY



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Minster Foods Limited**Abbreviated Balance Sheet as at 30 June 2008**

	Notes	2008 £	2007 £
Fixed assets			
Intangible assets	2	71,000	77,500
Tangible assets	3	10,194	23,830
		<u>81,194</u>	<u>101,330</u>
Current assets			
Stocks		32,039	29,793
Debtors		58,391	62,000
Cash at bank and in hand		756	7,718
		<u>91,186</u>	<u>99,511</u>
Creditors: amounts falling due within one year	5	(227,156)	(259,961)
Net current liabilities		<u>(135,970)</u>	<u>(160,450)</u>
Net liabilities		<u>(54,776)</u>	<u>(59,120)</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		(55,776)	(60,120)
Shareholders' funds		<u>(54,776)</u>	<u>(59,120)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


S Moxon
Director

Approved by the board on 28 April 2009

Notes to the Abbreviated Accounts for the year ended 30 June 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of the value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

£

Cost

At 1 July 2007	97,000
At 30 June 2008	97,000

Amortisation

At 1 July 2007	19,500
Provided during the year	6,500
At 30 June 2008	26,000

Net book value

At 30 June 2008	71,000
At 30 June 2007	77,500

Minster Foods Limited

Notes to the Abbreviated Accounts for the year ended 30 June 2008

3 Tangible fixed assets

£

Cost

At 1 July 2007

62,669

Additions

935

At 30 June 2008

63,604

Depreciation

At 1 July 2007

38,839

Charge for the year

14,571

At 30 June 2008

53,410

Net book value

At 30 June 2008

10,194

At 30 June 2007

23,830

4 Share capital

2008

2007

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2008

2007

2008

2007

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

1,000

1,000

1,000

1,000

5 Creditors

Included within creditors are loans from the director of £ 110,237 (2007 - £ 140,901).