Registered Number 04588343

ANDREW WOOLLEY MEATS LIMITED

Abbreviated Accounts

30 November 2011

ANDREW WOOLLEY MEATS LIMITED — Registered Number 04588343

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,435		7,246
Total fixed assets			5,435		7,246
Current assets					
Stocks		20,150		22,200	
Debtors		182,986		179,560	
Cash at bank and in hand		18,456		50,044	
Total current assets		221,592		251,804	
Prepayments and accrued income (not expressed within current asset sub-total)		(225,922)		(258,774)	
Net current assets			(4,330)		(6,970)
Total assets less current liabilities			1,105		276
Total net Assets (liabilities)			1,105		276
Capital and reserves					
Called up share capital			100		100
Other reserves			100		100
Profit and loss account			905		76
Shareholders funds			1,105		276

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 February 2012

And signed on their behalf by:
Mr Andrew Woolley , Director

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Fixtures, fittings & equipment	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 November 2010	37,298
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	37,298
Depreciation	
At 30 November 2010	30,052
Charge for year	1,811
on disposals	
At 30 November 2011	31,863
Net Book Value	
At 30 November 2010	7,246
At 30 November 2011	5,435

2 **Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: