

**Registered Number 04588343**

**ANDREW WOOLLEY MEATS LIMITED**

**Abbreviated Accounts**

**30 November 2012**

## Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	6,037	5,435
		<u>6,037</u>	<u>5,435</u>
<b>Current assets</b>			
Stocks		10,225	20,150
Debtors		185,887	182,986
Cash at bank and in hand		7,057	18,456
		<u>203,169</u>	<u>221,592</u>
<b>Creditors: amounts falling due within one year</b>		<u>(208,561)</u>	<u>(225,922)</u>
<b>Net current assets (liabilities)</b>		<u>(5,392)</u>	<u>(4,330)</u>
<b>Total assets less current liabilities</b>		<u>645</u>	<u>1,105</u>
<b>Total net assets (liabilities)</b>		<u>645</u>	<u>1,105</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Other reserves		100	100
Profit and loss account		445	905
<b>Shareholders' funds</b>		<u>645</u>	<u>1,105</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 May 2013

And signed on their behalf by:  
**Mr A Woolley, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The financial statements are prepared in accordance with applicable United kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

**Turnover policy**

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

**Tangible assets depreciation policy**

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:

Fixtures, fittings & equipment 25% reducing balance  
Motor vehicles 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2011	37,298
Additions	2,950
Disposals	(11,084)
Revaluations	-
Transfers	-
At 30 November 2012	<u>29,164</u>
<b>Depreciation</b>	
At 1 December 2011	31,863
Charge for the year	1,432
On disposals	(10,168)
At 30 November 2012	<u>23,127</u>
<b>Net book values</b>	
At 30 November 2012	<u><u>6,037</u></u>
At 30 November 2011	<u><u>5,435</u></u>

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