

Registered Number 04588343

ANDREW WOOLLEY MEATS LIMITED

Abbreviated Accounts

30 November 2010

ANDREW WOOLLEY MEATS LIMITED

Registered Number 04588343

Balance Sheet as at 30 November 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>7,246</u>	<u>9,165</u>
Total fixed assets		7,246	9,165
Current assets			
Stocks		22,200	19,500
Debtors		179,560	171,974
Cash at bank and in hand		50,044	18,740
Total current assets		<u>251,804</u>	<u>210,214</u>
Creditors: amounts falling due within one year		(258,774)	(204,167)
Net current assets		(6,970)	6,047
Total assets less current liabilities		<u>276</u>	<u>15,212</u>
Total net Assets (liabilities)		276	15,212
Capital and reserves			
Called up share capital		100	200
Other reserves		100	
Profit and loss account		<u>76</u>	<u>15,012</u>
Shareholders funds		<u>276</u>	<u>15,212</u>

- a. For the year ending 30 November 2010 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 01 March 2011

And signed on their behalf by:

Mr Andrew Woolley, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2010

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 2009	36,802
additions	496
disposals	
revaluations	
transfers	
At 30 November 2010	<u>37,298</u>
Depreciation	
At 30 November 2009	27,637
Charge for year	2,415
on disposals	
At 30 November 2010	<u>30,052</u>
Net Book Value	
At 30 November 2009	9,165
At 30 November 2010	<u>7,246</u>