

Company Registration No. 04588343 (England and Wales)

ANDREW WOOLLEY MEATS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2013

ANDREW WOOLLEY MEATS LIMITED

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ANDREW WOOLLEY MEATS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		4,529		6,037
Current assets					
Stocks		11,500		10,225	
Debtors		157,864		185,887	
Cash at bank and in hand		28,417		7,057	
		<u>197,781</u>		<u>203,169</u>	
Creditors: amounts falling due within one year		<u>(200,926)</u>		<u>(208,560)</u>	
Net current liabilities			(3,145)		(5,391)
Total assets less current liabilities			<u>1,384</u>		<u>646</u>
Capital and reserves					
Called up share capital	3		100		100
Other reserves			100		100
Profit and loss account			<u>1,184</u>		<u>446</u>
Shareholders' funds			<u>1,384</u>		<u>646</u>

For the financial year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 March 2014

Mr A Woolley
Director

Company Registration No. 04588343

ANDREW WOOLLEY MEATS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

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).

1.3 Turnover

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

1.4 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:

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

2 Fixed assets

Tangible assets

	£
Cost	
At 1 December 2012 & at 30 November 2013	29,164
Depreciation	
At 1 December 2012	23,126
Charge for the year	1,509
At 30 November 2013	24,635
Net book value	
At 30 November 2013	4,529
At 30 November 2012	6,037

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100

4 Related party relationships and transactions

ANDREW WOOLLEY MEATS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2013

4 Related party relationships and transactions

(Continued)

Other transactions

Included in creditors due within one year is £2,388 (2012 - £34,537) which is owed to Mr A Woolley, the director of the company.

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 1072 of the Companies Act 2006.