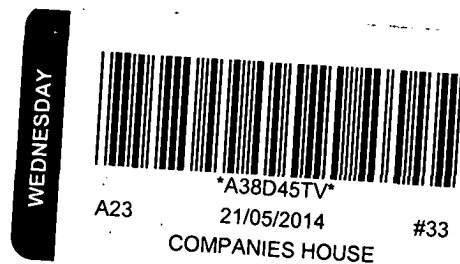


**REGISTRAR'S COPY**

Company Registration No. 04697133 (England and Wales)

**BARKINS BUTCHERS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**



# **BARKINS BUTCHERS LIMITED**

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# BARKINS BUTCHERS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Intangible assets	2		13,543		15,020
Tangible assets	2		6,894		2,398
			<u>20,437</u>		<u>17,418</u>
<b>Current assets</b>					
Stocks		5,918		5,291	
Debtors		2,172		1,748	
Cash at bank and in hand		17,654		25,483	
		<u>25,744</u>		<u>32,522</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(44,006)</u>		<u>(38,620)</u>	
<b>Net current liabilities</b>			<u>(18,262)</u>		<u>(6,098)</u>
<b>Total assets less current liabilities</b>			<u>2,175</u>		<u>11,320</u>
<b>Provisions for liabilities</b>			<u>(1,186)</u>		<u>(244)</u>
			<u>989</u>		<u>11,076</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			987		11,074
<b>Shareholders' funds</b>			<u>989</u>		<u>11,076</u>

# **BARKINS BUTCHERS LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2014**

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For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 15 May 2014

M A Arnold  
Director



L S H Arnold  
Director



Company Registration No. 04697133

# BARKINS BUTCHERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

### 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 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

#### 1.5 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:

Computer equipment	33.33% straight line
Fixtures and equipment	30% reducing balance

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 April 2013	29,544	12,845	42,389
Additions	-	6,700	6,700
At 31 March 2014	29,544	19,545	49,089
<b>Depreciation</b>			
At 1 April 2013	14,524	10,447	24,971
Charge for the year	1,477	2,204	3,681
At 31 March 2014	16,001	12,651	28,652
<b>Net book value</b>			
At 31 March 2014	13,543	6,894	20,437
At 31 March 2013	15,020	2,398	17,418

# BARKINS BUTCHERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2014**

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3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>