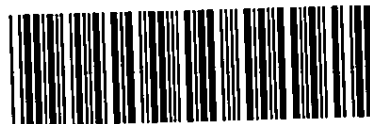


Registration number 4806864

A Lythe Butchers Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 July 2008

TUESDAY



AN2KF4JL

A27

04/11/2008

255

COMPANIES HOUSE

BS Panesar & Associates Ltd
7 Temple Close
Welton
Brough
E Yorkshire
HU15 1NX

A Lythe Butchers Limited

Contents Page

Accountants' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 to 5

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared

**Accountants' Report to the Director on the Unaudited Financial Statements of
A Lythe Butchers Limited**

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

You have acknowledged on the balance sheet as at 31 July 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

BS Panesar & Associates Ltd

7 Temple Close
Welton
Brough
E Yorkshire
HU15 1NX

Date

A Lythe Butchers Limited
Abbreviated Balance Sheet as at 31 July 2008

		2008		2007	
	Note	£	£	£	£
Fixed assets					
Intangible assets	2		15,000		15,000
Tangible assets	2		<u>2,954</u>		<u>3,829</u>
			17,954		18,829
Current assets					
Stocks		9,760		9,255	
Debtors		-		554	
Cash at bank and in hand		<u>929</u>		<u>785</u>	
		10,689		10,594	
Creditors: Amounts falling due within one year		<u>(16,278)</u>		<u>(11,651)</u>	
Net current liabilities			<u>(5,589)</u>		<u>(1,057)</u>
Total assets less current liabilities			12,365		17,772
Creditors: Amounts falling due after more than one year			<u>565</u>		<u>(3,220)</u>
Net assets			<u>12,930</u>		<u>14,552</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss reserve			<u>12,928</u>		<u>14,550</u>
Shareholders' funds			<u>12,930</u>		<u>14,552</u>

For the financial year ended 31 July 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Director on 15/10/08 -



Mr A G Lythe
Director

The notes on pages 3 to 5 form an integral part of these financial statements

A Lythe Butchers Limited

Notes to the abbreviated accounts for the Year Ended 31 July 2008

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Going concern

These financial statements have been prepared on a going concern basis

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Plant and machinery	25% straight line basis
Motor vehicle	25% straight line basis

Goodwill

Goodwill is the difference between the fair value of consideration paid for an acquired entity and the aggregate of the fair value of that entity's identifiable assets and liabilities

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

Operating leases

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

A Lythe Butchers Limited

Notes to the abbreviated accounts for the Year Ended 31 July 2008

continued

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
As at 1 August 2007 and 31 July 2008	<u>15,000</u>	<u>5,444</u>	<u>20,444</u>
Depreciation			
As at 1 August 2007	-	1,615	1,615
Charge for the year	-	<u>875</u>	<u>875</u>
As at 31 July 2008	<u>-</u>	<u>2,490</u>	<u>2,490</u>
Net book value			
As at 31 July 2008	<u>15,000</u>	<u>2,954</u>	<u>17,954</u>
As at 31 July 2007	<u>15,000</u>	<u>3,829</u>	<u>18,829</u>

3 Share capital

	2008 £	2007 £
Authorised		
Equity		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
Equity		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

A Lythe Butchers Limited

Notes to the abbreviated accounts for the Year Ended 31 July 2008

continued

4 Related parties

Director's loan account

The following balance owed to the director was outstanding at the year end

	2008	2007
	£	£
Mr A Lythe	<u>6,404</u>	<u>6,404</u>

No interest is charged in respect of this balance