

ROC

REGISTERED NUMBER: 4992103 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
A CHARLESWORTH BUTCHERS & CONFECTIONERS
LIMITED



**A CHARLESWORTH BUTCHERS & CONFECTIONERS
LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2008**

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**A CHARLESWORTH BUTCHERS & CONFECTIONERS
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008**

DIRECTORS:	Mr A E Charlesworth Mr C J White
SECRETARY:	Mr A E Charlesworth
REGISTERED OFFICE:	5 High Street Horbury West Yorkshire WF4 5AB
REGISTERED NUMBER:	4992103 (England and Wales)
ACCOUNTANTS:	Harrison & Co Chartered Accountants 531 Denby Dale Road West Calder Grove Wakefield WF4 3ND
BANKERS:	Barclays Bank plc Leicester LE87 2BB

**A CHARLESWORTH BUTCHERS & CONFECTIONERS
LIMITED**

**ABBREVIATED BALANCE SHEET
31 MARCH 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	180,500	190,000
Tangible assets	3	18,866	22,769
		<u>199,366</u>	<u>212,769</u>
CURRENT ASSETS			
Stocks		6,920	6,784
Debtors		14,937	10,123
Cash at bank and in hand		38,798	54,345
		<u>60,655</u>	<u>71,252</u>
CREDITORS			
Amounts falling due within one year		184,638	166,307
		<u>184,638</u>	<u>166,307</u>
NET CURRENT LIABILITIES		<u>(123,983)</u>	<u>(95,055)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>75,383</u>	<u>117,714</u>
PROVISIONS FOR LIABILITIES		<u>1,317</u>	<u>1,214</u>
NET ASSETS		<u><u>74,066</u></u>	<u><u>116,500</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		73,066	115,500
		<u>74,066</u>	<u>116,500</u>
SHAREHOLDERS' FUNDS		<u><u>74,066</u></u>	<u><u>116,500</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

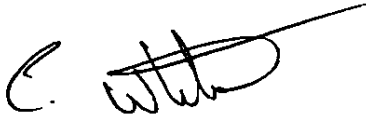
**A CHARLESWORTH BUTCHERS & CONFECTIONERS
LIMITED**

**ABBREVIATED BALANCE SHEET - continued
31 MARCH 2008**

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

The financial statements were approved by the Board of Directors on 9 October 2008 and were signed on its behalf by

Mr C J White - Director

A handwritten signature in black ink, appearing to read 'C. White', with a long horizontal stroke extending to the right.

The notes form part of these abbreviated accounts

**A CHARLESWORTH BUTCHERS & CONFECTIONERS
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0 is being amortised evenly over its estimated useful life of nil years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007 and 31 March 2008	190,000
AMORTISATION	
Charge for year	9,500
At 31 March 2008	9 500
NET BOOK VALUE	
At 31 March 2008	180 500
At 31 March 2007	190 000

**A CHARLESWORTH BUTCHERS & CONFECTIONERS
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2008**

3 TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Motor vehicles £	Totals £
COST			
At 1 April 2007 and 31 March 2008	28,271	9,883	38 154
DEPRECIATION			
At 1 April 2007	10 377	5 008	15,385
Charge for year	2,684	1 219	3 903
At 31 March 2008	13 061	6,227	19 288
NET BOOK VALUE			
At 31 March 2008	15 210	3,656	18 866
At 31 March 2007	17,894	4 875	22,769

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
4,000	Ordinary class A voting shares	£1	4,000	4 000
4,000	Ordinary class B voting shares	£1	4,000	4,000
2,000	Ordinary class C non-voting shares	£1	2,000	2,000
			10,000	10,000

Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
900	Ordinary class A voting shares	£1	900	900
100	Ordinary class B voting shares	£1	100	100
			1 000	1,000