

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2013

FOR

ALLAN MORTON BUTCHERS OF DISTINCTION
LIMITED

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COMPANIES HOUSE

**ALLAN MORTON BUTCHERS OF DISTINCTION
LIMITED**

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for the Year Ended 5 April 2013**

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ALLAN MORTON BUTCHERS OF DISTINCTION
LIMITED

COMPANY INFORMATION
for the Year Ended 5 April 2013

DIRECTOR:	A Morton
SECRETARY:	Mrs C A Morton
REGISTERED OFFICE:	54 Town Street Horsforth Leeds West Yorkshire LS19 4AP
REGISTERED NUMBER:	05472866
ACCOUNTANTS:	Bambrook & Co Wesley House 32 Wesley Street Morley Leeds West Yorkshire LS27 9ED

**ALLAN MORTON BUTCHERS OF DISTINCTION
LIMITED (REGISTERED NUMBER: 05472866)**

**ABBREVIATED BALANCE SHEET
5 April 2013**

	Notes	5.4 13 £	£	5 4 12 £	£
FIXED ASSETS					
Intangible assets	2		6,223		9,334
Tangible assets	3		7,513		7,436
			<u>13,736</u>		<u>16,770</u>
CURRENT ASSETS					
Stocks		8,850		6,849	
Debtors		49,058		45,274	
Cash at bank and in hand		37,644		7,250	
		<u>95,552</u>		<u>59,373</u>	
CREDITORS					
Amounts falling due within one year		101,978		74,032	
		<u>101,978</u>		<u>74,032</u>	
NET CURRENT LIABILITIES			(6,426)		(14,659)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,310</u>		<u>2,111</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			6,310		1,111
			<u>7,310</u>		<u>2,111</u>
SHAREHOLDERS' FUNDS			<u>7,310</u>		<u>2,111</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The notes form part of these abbreviated accounts

**ALLAN MORTON BUTCHERS OF DISTINCTION
LIMITED (REGISTERED NUMBER: 05472866)**

ABBREVIATED BALANCE SHEET - continued
5 April 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 4 December 2013 and were signed by



A Morton - Director

The notes form part of these abbreviated accounts

ALLAN MORTON BUTCHERS OF DISTINCTION
LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 5 April 2013

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 April 2008)

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 2005, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

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

Plant and machinery etc - 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 6 April 2012	
and 5 April 2013	40,000
AMORTISATION	
At 6 April 2012	30,666
Amortisation for year	3,111
At 5 April 2013	33,777
NET BOOK VALUE	
At 5 April 2013	6,223
At 5 April 2012	9,334

**ALLAN MORTON BUTCHERS OF DISTINCTION
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 5 April 2013**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2012	26,838
Additions	2,582
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At 5 April 2013	29,420
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DEPRECIATION	
At 6 April 2012	19,402
Charge for year	2,505
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At 5 April 2013	21,907
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NET BOOK VALUE	
At 5 April 2013	7,513
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At 5 April 2012	7 436
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	5.4.13 £	5 4 12 £
1 000	ordinary	£1	<u>1,000</u>	<u>1,000</u>