

Company Registration No. 05781425 (England and Wales)

A BAYMAN BUTCHERS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

A BAYMAN BUTCHERS LIMITED

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A BAYMAN BUTCHERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2		60,000		60,000
Tangible assets	2		29,350		15,039
			<u>89,350</u>		<u>75,039</u>
Current assets					
Stocks		15,225		16,600	
Debtors		1,800		1,362	
Cash at bank and in hand		415,564		390,377	
		<u>432,589</u>		<u>408,339</u>	
Creditors: amounts falling due within one year		<u>(101,619)</u>		<u>(101,041)</u>	
Net current assets			<u>330,970</u>		<u>307,298</u>
Total assets less current liabilities			<u><u>420,320</u></u>		<u><u>382,337</u></u>
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			<u>420,120</u>		<u>382,137</u>
Shareholders' funds			<u><u>420,320</u></u>		<u><u>382,337</u></u>

For the financial year ended 31 March 2013 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 18 December 2013

Mr Anthony Bayman
Director

Company Registration No. 05781425

A BAYMAN BUTCHERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 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 Goodwill

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

1.5 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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:

Land and buildings Freehold	
Fixtures, fittings & equipment	15% Reducing Balance
Motor vehicles	20% Reducing Balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	assets		
	£	£	£
Cost			
At 1 April 2012	60,000	37,458	97,458
Additions	-	16,836	16,836
	<u>60,000</u>	<u>54,294</u>	<u>114,294</u>
At 31 March 2013	60,000	54,294	114,294
Depreciation			
At 1 April 2012	-	22,419	22,419
Charge for the year	-	2,525	2,525
	<u>-</u>	<u>24,944</u>	<u>24,944</u>
At 31 March 2013	-	24,944	24,944
Net book value			
At 31 March 2013	60,000	29,350	89,350
	<u>60,000</u>	<u>15,039</u>	<u>75,039</u>
At 31 March 2012	60,000	15,039	75,039

A BAYMAN BUTCHERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	200 Ordinary Shares of £1 each	200	200
		<u> </u>	<u> </u>

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