

Registration number 5811509

# A Brunt Butchers Limited

Unaudited Abbreviated Accounts  
for the Year Ended 31 July 2010

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**A Brunt Butchers Limited**  
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**A Brunt Butchers Limited**  
**Abbreviated Balance Sheet as at 31 July 2010**

		2010		2009	
	Note	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		214		182
<b>Current assets</b>					
Stocks		110		180	
Debtors		67		82	
Cash at bank and in hand		<u>3,679</u>		<u>3,701</u>	
		3,856		3,963	
<b>Creditors: Amounts falling due within one year</b>		<u>(4,298)</u>		<u>(7,313)</u>	
<b>Net current liabilities</b>			<u>(442)</u>		<u>(3,350)</u>
<b>Total assets less current liabilities</b>			(228)		(3,168)
<b>Provisions for liabilities</b>			<u>(44)</u>		<u>(38)</u>
<b>Net liabilities</b>			<u>(272)</u>		<u>(3,206)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss reserve			<u>(274)</u>		<u>(3,208)</u>
<b>Shareholders' deficit</b>			<u>(272)</u>		<u>(3,206)</u>

The notes on pages 3 to 4 form an integral part of these financial statements

**A Brunt Butchers Limited**  
**Abbreviated Balance Sheet as at 31 July 2010**

*continued*

For the financial year ended 31 July 2010, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 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 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

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

These accounts were approved by the Director on 30 September 2010.

A handwritten signature in black ink, appearing to read 'A Brunt', with a horizontal line extending from the end.

Alun Brunt  
Director

The notes on pages 3 to 4 form an integral part of these financial statements

## **A Brunt Butchers Limited**

### **Notes to the abbreviated accounts for the Year Ended 31 July 2010**

#### **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 April 2008)

##### **Turnover**

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

##### **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

Fixtures, fittings and equipment      25% straight line basis

##### **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

##### **Deferred taxation**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

##### **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 Brunt Butchers Limited**

### **Notes to the abbreviated accounts for the Year Ended 31 July 2010**

*continued*

#### **2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
As at 1 August 2009	474
Additions	200
As at 31 July 2010	<u>674</u>
<b>Depreciation</b>	
As at 1 August 2009	292
Charge for the year	168
As at 31 July 2010	<u>460</u>
<b>Net book value</b>	
As at 31 July 2010	<u>214</u>
As at 31 July 2009	<u>182</u>

#### **3 Share capital**

	<b>2010 £</b>	<b>2009 £</b>
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

#### **4 Going concern**

The company relies upon the support of its creditors to continue. In the director's opinion, the support will continue.

#### **5 Related parties**

##### **Controlling entity**

The company is controlled by the director by virtue of his shareholding.