

Registered Number 06370971

ANDREW'S BUTCHERS LIMITED

Abbreviated Accounts

30 September 2011

ANDREW'S BUTCHERS LIMITED

Registered Number 06370971

Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	64,000	68,000
Tangible	3	<u>5,344</u>	<u>6,487</u>
Total fixed assets		69,344	74,487
Current assets			
Stocks		5,448	5,448
Debtors		1,360	550
Cash at bank and in hand		22,644	29,280
Total current assets		<u>29,452</u>	<u>35,278</u>
Creditors: amounts falling due within one year		(31,175)	(36,024)
Net current assets		(1,723)	(746)
Total assets less current liabilities		<u>67,621</u>	<u>73,741</u>
Creditors: amounts falling due after one year		(27,140)	(43,650)
Provisions for liabilities and charges		(598)	(744)
Total net Assets (liabilities)		39,883	29,347
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>39,783</u>	<u>29,247</u>
Shareholders funds		<u>39,883</u>	<u>29,347</u>

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 March 2012

And signed on their behalf by:

A Veale, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 September 2010	80,000
At 30 September 2011	<u>80,000</u>

Depreciation

At 30 September 2010	12,000
Charge for year	4,000
At 30 September 2011	<u>16,000</u>

Net Book Value

At 30 September 2010	68,000
At 30 September 2011	<u>64,000</u>

3 Tangible fixed assets

Cost	£
At 30 September 2010	13,793
additions	638
disposals	
revaluations	
transfers	
At 30 September 2011	<u>14,431</u>

Depreciation

At 30 September 2010	7,306
Charge for year	1,781

on disposals	
At 30 September 2011	<u>9,087</u>
Net Book Value	
At 30 September 2010	6,487
At 30 September 2011	<u>5,344</u>