

Registered Number 06370971

ANDREW'S BUTCHERS LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	60,000	64,000
Tangible assets	3	4,008	5,344
		<u>64,008</u>	<u>69,344</u>
Current assets			
Stocks		5,451	5,448
Debtors		567	1,360
Cash at bank and in hand		18,466	22,644
		<u>24,484</u>	<u>29,452</u>
Creditors: amounts falling due within one year		(29,416)	(31,175)
Net current assets (liabilities)		<u>(4,932)</u>	<u>(1,723)</u>
Total assets less current liabilities		<u>59,076</u>	<u>67,621</u>
Creditors: amounts falling due after more than one year		(18,685)	(27,140)
Provisions for liabilities		(425)	(598)
Total net assets (liabilities)		<u>39,966</u>	<u>39,883</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		39,866	39,783
Shareholders' funds		<u>39,966</u>	<u>39,883</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 February 2013

And signed on their behalf by:
A Veale, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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.

Tangible assets depreciation policy

Fixtures and equipment - 25% reducing balance

Motor vehicles - 25% reducing balance

Intangible assets amortisation policy

Equal annual instalments over estimated economic life of 20 years.

2 Intangible fixed assets

	£
Cost	
At 1 October 2011	80,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>80,000</u>
Amortisation	
At 1 October 2011	16,000
Charge for the year	4,000
On disposals	-
At 30 September 2012	<u>20,000</u>
Net book values	
At 30 September 2012	<u>60,000</u>
At 30 September 2011	<u>64,000</u>

Goodwill is being written off in equal annual instalments over its estimated economic life of 20 years.

3 Tangible fixed assets

	£
Cost	
At 1 October 2011	14,431
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>14,431</u>
Depreciation	

At 1 October 2011	9,087
Charge for the year	1,336
On disposals	-
At 30 September 2012	<u>10,423</u>
Net book values	
At 30 September 2012	<u>4,008</u>
At 30 September 2011	<u>5,344</u>

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