Registered Number 06370971

ANDREW'S BUTCHERS LIMITED

Abbreviated Accounts

30 September 2009

ANDREW'S BUTCHERS LIMITED **Registered Number 06370971**

Balance Sheet as at 30 September 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible	2		72,000		76,000
Tangible	3		8,650		7,351
Total fixed assets			80,650		83,351
Current assets					
Stocks		3,648		3,648	
Debtors		646		354	
Cash at bank and in hand		22,666		32,974	
Total current assets		26,960		36,976	
Creditors: amounts falling due within one year		(29,869)		(53,235)	
Net current assets			(2,909)		(16,259)
Total assets less current liabilities			77,741		67,092
Creditors: amounts falling due after one year			(53,637)		(64,214)
Provisions for liabilities and charges			(1,043)		
Total net Assets (liabilities)			23,061		2,878
Capital and reserves					
Called up share capital			100		100
Profit and loss account			22,961		2,778
Shareholders funds			23,061		2,878

a. For the year ending 30 September 2009 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 18 June 2010

And signed on their behalf by:
Mr A Veale, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2009

1 Accounting policies

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

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.

Plant and Machinery	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 September 2008	80,000
At 30 September 2009	80,000
Depreciation	
At 30 September 2008	4,000
At 30 September 2009	8,000
Net Book Value	
At 30 September 2008	76,000
At 30 September 2009	72,000

3 Tangible fixed assets

Cost	£
At 30 September 2008	9,800
additions	4,743
disposals	(750)
revaluations	
transfers	
At 30 September 2009	13,793
Depreciation	
At 30 September 2008	2,449
Charge for year	2,881
on disposals	(187)
At 30 September 2009	5,143

Net Book Value	
At 30 September 2008	7,351
At 30 September 2009	8,650