

Registered Number 06370971

ANDREW'S BUTCHERS LIMITED

Abbreviated Accounts

30 September 2010

ANDREW'S BUTCHERS LIMITED

Registered Number 06370971

Balance Sheet as at 30 September 2010

	Notes	2010	2009
		£	£
Fixed assets			
Intangible	2	68,000	72,000
Tangible	3	<u>6,487</u>	<u>8,650</u>
Total fixed assets		74,487	80,650
Current assets			
Stocks		5,448	3,648
Debtors		550	646
Cash at bank and in hand		29,280	22,666
Total current assets		<u>35,278</u>	<u>26,960</u>
Creditors: amounts falling due within one year		(36,024)	(29,869)
Net current assets		(746)	(2,909)
Total assets less current liabilities		<u>73,741</u>	<u>77,741</u>
Creditors: amounts falling due after one year		(43,650)	(53,637)
Provisions for liabilities and charges		(744)	(1,043)
Total net Assets (liabilities)		29,347	23,061
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>29,247</u>	<u>22,961</u>
Shareholders funds		<u>29,347</u>	<u>23,061</u>

- a. For the year ending 30 September 2010 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 28 June 2011

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 2010

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 2009	80,000
At 30 September 2010	<u>80,000</u>

Depreciation	
At 30 September 2009	8,000
Charge for year	4,000
At 30 September 2010	<u>12,000</u>

Net Book Value	
At 30 September 2009	72,000
At 30 September 2010	<u>68,000</u>

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

3 Tangible fixed assets

Cost	£
At 30 September 2009	13,793
additions	
disposals	
revaluations	
transfers	
At 30 September 2010	<u>13,793</u>

Depreciation

At 30 September 2009	5,143
Charge for year on disposals	2,163
At 30 September 2010	<u>7,306</u>
Net Book Value	
At 30 September 2009	8,650
At 30 September 2010	<u>6,487</u>