

Company Registration No. 06856819 (England and Wales)

A & J WINTER (BUTCHERS) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012



A & J WINTER (BUTCHERS) LIMITED

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A & J WINTER (BUTCHERS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2		19,842		28,542
Tangible assets	2		41,760		48,178
			<u>61,602</u>		<u>76,720</u>
Current assets					
Stocks		13,500		15,400	
Debtors		33,258		36,687	
Cash at bank and in hand		129		1,347	
		<u>46,887</u>		<u>53,434</u>	
Creditors amounts falling due within one year		<u>(129,286)</u>		<u>(129,342)</u>	
Net current liabilities			<u>(82,399)</u>		<u>(75,908)</u>
Total assets less current liabilities			<u>(20,797)</u>		<u>812</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(20,897)</u>		<u>712</u>
Shareholders' funds			<u>(20,797)</u>		<u>812</u>

A & J WINTER (BUTCHERS) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2012

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 13 December 2012



Mr A P G Winter
Director

Company Registration No. 06856819

A & J WINTER (BUTCHERS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures and fittings	20% reducing balance
Motor vehicles	20% reducing balance

1.6 Stock

Stock is valued at the lower of cost and net realisable value

A & J WINTER (BUTCHERS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2012

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 April 2011	45,942	59,884	105,826
Additions	-	6,020	6,020
Disposals	-	(2,000)	(2,000)
At 31 March 2012	45,942	63,904	109,846
Depreciation			
At 1 April 2011	17,400	11,706	29,106
Charge for the year	8,700	10,438	19,138
At 31 March 2012	26,100	22,144	48,244
Net book value			
At 31 March 2012	19,842	41,760	61,602
At 31 March 2011	28,542	48,178	76,720

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100

4 Related party relationships and transactions

Other transactions

Mr A P G Winter and Mrs J E Winter (directors) had a loan balance at 1 April 2011 of £158. During the year ended 31 March 2012 they loaned the company £25,756 and the company repaid £19,828. The balance of this loan at 31 March 2012 was £6,086. All transactions are on an interest free basis.