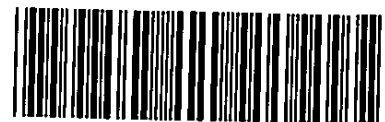


Company Registration No. 06856819 (England and Wales)

A & J WINTER (BUTCHERS) LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2010

TUESDAY



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29/03/2011
COMPANIES HOUSE

A & J WINTER (BUTCHERS) LIMITED

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A & J WINTER (BUTCHERS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£
Fixed assets			
Intangible assets	2		34,800
Tangible assets	2		18,450
			<u>53,250</u>
Current assets			
Stocks		13,000	
Debtors		37,796	
Cash at bank and in hand		1,215	
		<u>52,011</u>	
Creditors, amounts falling due within one year		<u>(103,918)</u>	
Net current liabilities			<u>(51,907)</u>
Total assets less current liabilities			1,343
Creditors, amounts falling due after more than one year			<u>(557)</u>
			<u>786</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			686
Shareholders' funds			<u>786</u>

A & J WINTER (BUTCHERS) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2010

For the financial period ended 31 March 2010 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 period and of its profit or loss for the financial period 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 22 March 2011



Mr A P G Winter
Director

Company Registration No. 06856819

A & J WINTER (BUTCHERS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2010

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

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 24 March 2009	-	-	-
Additions	43,500	23,063	66,563
At 31 March 2010	43,500	23,063	66,563
Depreciation			
At 24 March 2009	-	-	-
Charge for the period	8,700	4,613	13,313
At 31 March 2010	8,700	4,613	13,313
Net book value			
At 31 March 2010	34,800	18,450	53,250

A & J WINTER (BUTCHERS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2010

3	Share capital	2010
		£
	Allotted, called up and fully paid	
	100 Ordinary of £1 each	100
		<hr/> <hr/>

4 Related party relationships and transactions

Other transactions

During the period ended 31 March 2010 the directors, Mr A P G Winter and Mrs J E Winter loaned the company £82,668 and the company repaid £69,982. The balance of this loan at 31 March 2010 was £12,686. All transactions are on an interest free basis.