

Registered Number 06856819

A & J WINTER (BUTCHERS) LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	-	8,700
Tangible assets	3	31,443	38,693
		<u>31,443</u>	<u>47,393</u>
Current assets			
Stocks		6,500	9,500
Debtors		30,172	28,578
Cash at bank and in hand		130	130
		<u>36,802</u>	<u>38,208</u>
Creditors: amounts falling due within one year		(84,610)	(106,397)
Net current assets (liabilities)		<u>(47,808)</u>	<u>(68,189)</u>
Total assets less current liabilities		<u>(16,365)</u>	<u>(20,796)</u>
Total net assets (liabilities)		<u>(16,365)</u>	<u>(20,796)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(16,465)	(20,896)
Shareholders' funds		<u>(16,365)</u>	<u>(20,796)</u>

- For the year ending 31 March 2014 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 29 December 2014

And signed on their behalf by:

A J Winter, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

Valuation information and policy

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

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	43,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>43,500</u>
Amortisation	
At 1 April 2013	34,800
Charge for the year	8,700
On disposals	-
At 31 March 2014	<u>43,500</u>
Net book values	
At 31 March 2014	<u>0</u>
At 31 March 2013	<u>8,700</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	69,900
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>69,900</u>
Depreciation	
At 1 April 2013	31,207
Charge for the year	7,250
On disposals	-
At 31 March 2014	<u>38,457</u>
Net book values	
At 31 March 2014	<u>31,443</u>
At 31 March 2013	<u>38,693</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

5 Transactions with directors

Name of director receiving advance or credit:	A P J Winter
Description of the transaction:	Interest free loan
Balance at 1 April 2013:	£ 3,498
Advances or credits made:	£ 12,432
Advances or credits repaid:	-
Balance at 31 March 2014:	<u>£ 15,930</u>

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