

**Registered Number 04606041**

**ARCADE BUTCHERS LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	2,977	3,420
		<u>2,977</u>	<u>3,420</u>
<b>Current assets</b>			
Stocks		1,500	1,500
Debtors		5,370	2,965
Cash at bank and in hand		1,905	3,881
		<u>8,775</u>	<u>8,346</u>
<b>Creditors: amounts falling due within one year</b>		<u>(11,348)</u>	<u>(9,797)</u>
<b>Net current assets (liabilities)</b>		<u>(2,573)</u>	<u>(1,451)</u>
<b>Total assets less current liabilities</b>		<u>404</u>	<u>1,969</u>
<b>Provisions for liabilities</b>		<u>(95)</u>	<u>(65)</u>
<b>Total net assets (liabilities)</b>		<u>309</u>	<u>1,904</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		209	1,804
<b>Shareholders' funds</b>		<u>309</u>	<u>1,904</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 21 December 2014

And signed on their behalf by:

**G Fellows, 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 value, net of discounts, of goods provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Leasehold property: Straight line over the life of the lease

Plant and machinery: 20% Reducing Balance

**Intangible assets amortisation policy**

Goodwill has been written off in equal installments over its estimated economic life of 10 years.

**Valuation information and policy**

Stocks

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

**Other accounting policies**

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	30,756
Additions	596
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>31,352</u>
<b>Depreciation</b>	
At 1 April 2013	27,336
Charge for the year	1,039
On disposals	-
At 31 March 2014	<u>28,375</u>

**Net book values**

At 31 March 2014	<u>2,977</u>
At 31 March 2013	<u>3,420</u>

**3 Transactions with directors**

Name of director receiving advance or credit:	G Fellows
Description of the transaction:	Directors loan account
Balance at 1 April 2013:	-
Advances or credits made:	£ 26,263
Advances or credits repaid:	£ 21,895
Balance at 31 March 2014:	<u>£ 4,368</u>

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Unsecured loan provided on an interest free basis with no set terms for repayment.

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