

**Registration number 7263866**

**A B Butchers Limited**  
**Abbreviated accounts**  
**for the year ended 31 March 2014**

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# **A B Butchers Limited**

## **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

**A B Butchers Limited**

**Abbreviated balance sheet  
as at 31 March 2014**

		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		22,081		18,041
<b>Current assets</b>					
Stocks		5,000		4,000	
Debtors		13,532		8,957	
Cash at bank and in-hand		<u>3,818</u>		<u>-</u>	
		22,350		12,957	
<b>Creditors: amounts falling due within one year</b>		<u>(145,879)</u>		<u>(95,053)</u>	
<b>Net current liabilities</b>			<u>(123,529)</u>		<u>(82,096)</u>
<b>Total assets less current liabilities</b>			(101,448)		(64,055)
<b>Deficiency of assets</b>			<u>(101,448)</u>		<u>(64,055)</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			<u>(101,548)</u>		<u>(64,155)</u>
<b>Shareholders' funds</b>			<u>(101,448)</u>		<u>(64,055)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**A B Butchers Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 March 2014**

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- ~~The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and~~
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 30 December 2014, and are signed on their behalf by:

  
**Rasim Shera**  
**Director**

**Registration number 7263866**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# A B Butchers Limited

## Notes to the abbreviated financial statements for the year ended 31 March 2014

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

#### 1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

### 2. Fixed assets

#### Tangible fixed assets £

#### Cost

At 1 April 2013	35,600
Additions	11,399
At 31 March 2014	<u>46,999</u>

#### Depreciation

At 1 April 2013	17,559
Charge for year	7,359
At 31 March 2014	<u>24,918</u>

#### Net book values

At 31 March 2014	<u>22,081</u>
At 31 March 2013	<u>18,041</u>

**A B Butchers Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2014**

..... continued

<b>3. Share capital</b>	<b>2014 £</b>	<b>2013 £</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<hr/>		
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>