

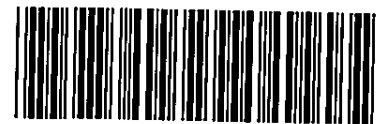
AVE A BUTCHERS LIMITED
COMPANY NO : 984706

ABBREVIATED ACCOUNTS
YEAR ENDED JUNE 26 2009

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'AVE A BUTCHERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT JUNE 26 2009

	NOTES	2009		2008	
		£	£	£	£
ASSETS EMPLOYED					
FIXED ASSETS					
Tangible assets	(1c,6)		50,000		50,000
CURRENT ASSETS					
Cash at bank			35		151
CREDITORS (amounts falling due within one year)			<u>5,769</u>		<u>5,918</u>
NET CURRENT LIABILITIES			<u>5,734</u>		<u>5,767</u>
NET ASSETS			<u>44,266</u>		<u>44,233</u>
FINANCED BY -					
CAPITAL AND RESERVES					
Share capital	(8)		100		100
Revaluation reserve			23,986		23,986
Profit and loss account			<u>20,180</u>		<u>20,147</u>
EQUITY SHAREHOLDERS' FUNDS			<u>44,266</u>		<u>44,233</u>

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the year in question the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 and no notice has been deposited under section 476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the year end and of its results for the financial year in accordance with the requirements of section 395 and which otherwise comply with the requirements of the Companies Act 2006 so far as applicable to the company.

K T Wigglesworth

) Directors

D M Wigglesworth

October 9 2009

'AVE A BUTCHERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED JUNE 26 2009

1 ACCOUNTING POLICIES

- a) The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). They incorporate the results of the principal activity which is described in the directors' report and which is continuing.
- b) Turnover represents rents receivable.
- c) Tangible fixed assets are stated at cost or valuation.
- d) Provision is made for taxation deferred on the incremental liability approach in respect of all timing differences between the incidence of income and expenditure for accounts and taxation purposes that have originated but not reversed at the balance sheet date. Provision is made for future taxation on gains on revalued assets only where a binding commitment to dispose of the asset exists at the year end.

6 TANGIBLE FIXED ASSETS

Investment Property
£

Cost/valuation

To June 26 2008 and June 26 2009	50,000
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The property was valued in 1989 by S L Stevenson, Chartered Surveyor.

8 SHARE CAPITAL

Authorised – 100 ordinary shares of £1.00 each

Issued at par and fully paid – 100 ordinary shares of £1.00 each