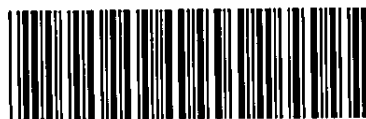


A.R. NEEDHAM (BUTCHERS) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013

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A.R. NEEDHAM (BUTCHERS) LIMITED

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A.R. NEEDHAM (BUTCHERS) LIMITED
(REGISTRATION NUMBER: 1080827)
ABBREVIATED BALANCE SHEET AT 31 JANUARY 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		54,224	57,901
Investments		89,179	89,179
		<u>143,403</u>	<u>147,080</u>
Current assets			
Stocks		8,710	8,625
Debtors		15,199	17,615
Cash at bank and in hand		280	280
		<u>24,189</u>	<u>26,520</u>
Creditors Amounts falling due within one year		<u>(143,270)</u>	<u>(144,378)</u>
Net current liabilities		<u>(119,081)</u>	<u>(117,858)</u>
Net assets		<u>24,322</u>	<u>29,222</u>
Capital and reserves			
Called up share capital	3	1,600	1,600
Revaluation reserve		14,066	15,089
Other reserves		400	400
Profit and loss account		<u>8,256</u>	<u>12,133</u>
Shareholders' funds		<u>24,322</u>	<u>29,222</u>

For the year ending 31 January 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board on 26 March 2013 and signed on its behalf by



A R Needham
Director

A.R. NEEDHAM (BUTCHERS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Exemption from preparing group accounts

The company is part of a small group. The company has taken advantage of the exemption provided by Section 398 of the Companies Act 2006 and has not prepared group accounts

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Freehold land and buildings	4% straight line on buildings
Motor vehicles	25% reducing balance basis
Plant and machinery	20% straight line basis

Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme

A.R. NEEDHAM (BUTCHERS) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31
JANUARY 2013
..... CONTINUED

2 Fixed assets

	Tangible assets £	Investments £	Total £
Cost			
At 1 February 2012	259,786	89,179	348,965
At 31 January 2013	259,786	89,179	348,965
Depreciation			
At 1 February 2012	201,885	-	201,885
Charge for the year	3,677	-	3,677
At 31 January 2013	205,562	-	205,562
Net book value			
At 31 January 2013	54,224	89,179	143,403
At 31 January 2012	57,901	89,179	147,080

Details of undertakings

Details of the investments in which the company holds 20% or more of the nominal value of any class of share capital are as follows

Undertaking	Holding	Proportion of voting rights and shares held	Principal activity
Subsidiary undertakings			
Blundell Park Hotel Limited	Ordinary	100%	Hotel industry

The loss for the financial period of Blundell Park Hotel Limited was £19,150 and the aggregate amount of capital and reserves at the end of the period was £157,411

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary of £1 each	1,600	1,600	1,600	1,600