

Registered Number 01080827

A.R. NEEDHAM (BUTCHERS) LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	48,782	51,386
Investments	3	89,179	89,179
		<u>137,961</u>	<u>140,565</u>
Current assets			
Stocks		8,500	8,905
Debtors		22,654	13,330
Cash at bank and in hand		653	501
		<u>31,807</u>	<u>22,736</u>
Creditors: amounts falling due within one year		<u>(151,780)</u>	<u>(149,777)</u>
Net current assets (liabilities)		<u>(119,973)</u>	<u>(127,041)</u>
Total assets less current liabilities		<u>17,988</u>	<u>13,524</u>
Total net assets (liabilities)		<u>17,988</u>	<u>13,524</u>
Capital and reserves			
Called up share capital	4	1,600	1,600
Revaluation reserve		12,020	13,043
Other reserves		400	400
Profit and loss account		3,968	(1,519)
Shareholders' funds		<u>17,988</u>	<u>13,524</u>

- For the year ending 31 January 2015 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 2 October 2015

And signed on their behalf by:

A R Needham, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statement, from which these abbreviated accounts have been extracted from, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

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:

Freehold land and buildings - 4% straight line on buildings

Motor vehicles - 25% reducing balance basis

Plant and machinery - 20% straight line basis

Other accounting policies

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.

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.

2 Tangible fixed assets

£

Cost

At 1 February 2014	259,786
Additions	-
Disposals	-
Revaluations	-

Transfers	-
At 31 January 2015	<u>259,786</u>
Depreciation	
At 1 February 2014	208,400
Charge for the year	2,604
On disposals	-
At 31 January 2015	<u>211,004</u>
Net book values	
At 31 January 2015	<u>48,782</u>
At 31 January 2014	<u>51,386</u>

3 **Fixed assets Investments**

Details of the investment in which the company holds 20% or more of the nominal value of any class of share capital is as follows:

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

The loss for the financial period of Blundell Park Hotel Limited was £25,993 and the aggregate amount of share capital and reserves at the end of the period was £129,136.

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1,600 Ordinary shares of £1 each	1,600	1,600

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