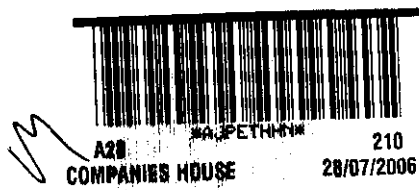


**Unaudited Abbreviated Accounts**  
**for the Year Ended 31 March 2006**  
**for**  
**Peter O'Sullivan Meats Limited**



**Peter O'Sullivan Meats Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2006**

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**Peter O'Sullivan Meats Limited**  
**Company Information**  
**for the Year Ended 31 March 2006**

**DIRECTOR:** P J F O'Sullivan

**SECRETARY:** Miss K O'Sullivan

**REGISTERED OFFICE:** Orchard Farm  
Great Moulton  
Norwich  
Norfolk  
NR15 2HA

**REGISTERED NUMBER:** 1428076

**ACCOUNTANTS:** Bruce Allen LLP  
Chartered Certified Accountants  
138-140 Park Lane  
Hornchurch  
Essex  
RM11 1BE

**Peter O'Sullivan Meats Limited**

**Abbreviated Balance Sheet  
31 March 2006**

		31.3.06		31.3.05	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		393,705		407,415
<b>CURRENT ASSETS:</b>					
Stocks		28,679		10,213	
Debtors		210,297		190,289	
Cash at bank and in hand		82,053		60,436	
		321,029		260,938	
<b>CREDITORS:</b> Amounts falling due within one year		152,201		114,539	
<b>NET CURRENT ASSETS:</b>			168,828		146,399
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			562,533		553,814
<b>CREDITORS:</b> Amounts falling due after more than one year			4,025		6,325
			£558,508		£547,489
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			557,508		546,489
<b>SHAREHOLDERS' FUNDS:</b>			£558,508		£547,489

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

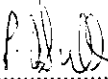
The notes form part of these abbreviated accounts

**Peter O'Sullivan Meats Limited**

**Abbreviated Balance Sheet  
31 March 2006**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**ON BEHALF OF THE BOARD:**



.....  
P J F O'Sullivan - Director

Approved by the Board on ..... 25/07/2006 .....

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2006**