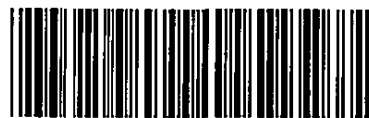


**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2010
for
Peter O'Sullivan Meats Limited**

WEDNESDAY



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COMPANIES HOUSE

Peter O'Sullivan Meats Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2010**

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Peter O'Sullivan Meats Limited
Company Information
for the Year Ended 31 March 2010

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
87-89 Park Lane
Hornchurch
Essex
RM11 1BH

Peter O'Sullivan Meats Limited

**Abbreviated Balance Sheet
31 March 2010**

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		363,772		368,146
CURRENT ASSETS					
Stocks		56,772		26,950	
Debtors		319,703		240,908	
Cash at bank and in hand		313,250		335,929	
		<u>689,725</u>		<u>603,787</u>	
CREDITORS					
Amounts falling due within one year		<u>353,135</u>		<u>188,931</u>	
NET CURRENT ASSETS			<u>336,590</u>		<u>414,856</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>700,362</u>		<u>783,002</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>699,362</u>		<u>782,002</u>
SHAREHOLDERS' FUNDS			<u>700,362</u>		<u>783,002</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

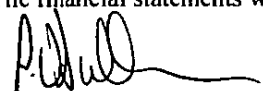
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on  and were signed by



P J F O'Sullivan - Director

The notes form part of these abbreviated accounts

Peter O'Sullivan Meats Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	926,078
Additions	14,335
	<hr/>
At 31 March 2010	940,413
	<hr/>
DEPRECIATION	
At 1 April 2009	557,936
Charge for year	18,705
	<hr/>
At 31 March 2010	576,641
	<hr/>
NET BOOK VALUE	
At 31 March 2010	363,772
	<hr/>
At 31 March 2009	368,142
	<hr/>

Peter O'Sullivan Meats Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2010**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 10 £ <u>1,000</u>	31 3 09 £ <u>1,000</u>
1,000	Ordinary			