

A and T BUTCHERS LIMITED

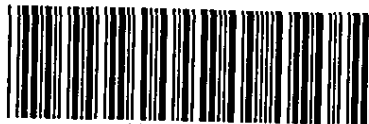
Company Number 2111874

BALANCE SHEET

As at 31st May 2007

	<u>2007</u>		<u>2006</u>
<u>Fixtures</u>			
Brought forward	693		924
Depreciation	<u>173</u>		<u>231</u>
	520		693
 Motor Car			
Brought forward	7298		9731
Sold	7000	Depreciation	<u>2433</u>
Loss on sale	298		7298
 Motor Car at Cost	20000		
Depreciation	<u>3000</u>		
	17000		
 Current Assets			
Stock	925		875
 Debtors	140		305
Cash at Bank	525		740
Cash in Hand	<u>698</u>		<u>1125</u>
	2288		3045
 CREDITORS			
Amounts falling within one			
Year	4746		1756
Amounts falling after one year	<u>7701</u>		<u>3808</u>
	<u>7361</u>		<u>5392</u>

THURSDAY



ABH2ZYDE

A57

27/03/2008

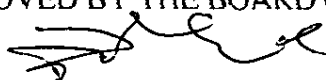
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COMPANIES HOUSE

CONTINUATION SHEET
A and T BUTCHERS LIMITED
Abbreviated Balance Sheet
As at 31st May 2007
Company number 2111874

- (a) For the year ended 31st May 2007 the company was entitled to exemption under section 249A1 of the Companies act 1985
- (b) Members have not required the company to obtain an audit in accordance with section 249B (2) of the Companies act 1985
- © The director acknowledges his responsibility for
- 1 ensuring the company keeps accounting records which comply with section 221
 - 2 Preparing accounts which give a true and fair view of the state of affairs of The company at the end of the financial year of its Profit or Loss for the Financial year in accordance with the requirements of section 226 and which Otherwise comply with the requirements of Companies Act relating to accounts as far as applicable to the Company
- (d) The accounts have been prepared in accordance with the special provisions
- (e) Of part VII of the Companies act relating to small Companies


APPROVED BY THE BOARD ON 26 THE 25 th March 2008

DIRECTOR S. A. W. RIDGE

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