

EASTBOURNE WHOLESALE MEAT COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2007

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EASTBOURNE WHOLESALE MEAT COMPANY LIMITED

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EASTBOURNE WHOLESALE MEAT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		12,483		33
Current assets					
Debtors		270,675		225,550	
Cash at bank and in hand		145,909		133,658	
		<u>416,584</u>		<u>359,208</u>	
Creditors amounts falling due within one year		<u>(339,631)</u>		<u>(311,733)</u>	
Net current assets			76,953		47,475
Total assets less current liabilities			<u>89,436</u>		<u>47,508</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			89,432		47,504
Shareholders' funds			<u>89,436</u>		<u>47,508</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and 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 this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 12 March 2008

R I Calver
Director



EASTBOURNE WHOLESALE MEAT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	15% Reducing balance
Motor vehicles	50% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2006	56,199
Additions	24,124
Disposals	(18,250)
At 30 November 2007	62,073
Depreciation	
At 1 December 2006	56,166
On disposals	(18,250)
Charge for the year	11,674
At 30 November 2007	49,590
Net book value	
At 30 November 2007	12,483
At 30 November 2006	33

EASTBOURNE WHOLESALE MEAT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2007

3	Share capital	2007	2006
		£	£
	Authorised		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	4 Ordinary Shares of £1 each	4	4
		<u> </u>	<u> </u>