

Company Registration No. 2309469 (England and Wales)

EASTBOURNE WHOLESALE MEAT COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2008

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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 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		9,936		12,483
Current assets					
Debtors		258,724		270,675	
Cash at bank and in hand		146,697		145,909	
		<u>405,421</u>		<u>416,584</u>	
Creditors: amounts falling due within one year		<u>(293,477)</u>		<u>(339,631)</u>	
Net current assets			<u>111,944</u>		<u>76,953</u>
Total assets less current liabilities			<u>121,880</u>		<u>89,436</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			<u>121,876</u>		<u>89,432</u>
Shareholders' funds			<u>121,880</u>		<u>89,436</u>

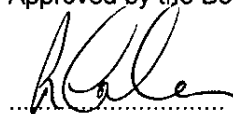
In preparing these abbreviated accounts:

- 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;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 31-1-09

x date



R I Calver
Director

x sign

EASTBOURNE WHOLESALE MEAT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008

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 2007).

1.2 Turnover

Turnover represents amounts receivable for goods net of VAT.

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 2007	62,073
Additions	18,200
	<hr/>
At 30 November 2008	80,273
	<hr/>
Depreciation	
At 1 December 2007	49,590
Charge for the year	20,747
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At 30 November 2008	70,337
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Net book value	
At 30 November 2008	9,936
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At 30 November 2007	12,483
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3 Share capital

	2008 £	2007 £
Authorised		
1,000 Ordinary Shares of £1 each	1,000	1,000
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Allotted, called up and fully paid		
4 Ordinary Shares of £1 each	4	4
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