

Company Registration No. 2309469 (England and Wales)

EASTBOURNE WHOLESALE MEAT COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2011

TUESDAY



A04

A125QSOQ

07/02/2012

#312

COMPANIES HOUSE

EASTBOURNE WHOLESALE MEAT COMPANY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

EASTBOURNE WHOLESALE MEAT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		513		8,004
Current assets					
Debtors		336,625		338,220	
Cash at bank and in hand		143,497		188,957	
		480,122		527,177	
Creditors: amounts falling due within one year		(293,337)		(355,959)	
Net current assets			186,785		171,218
Total assets less current liabilities			187,298		179,222
Capital and reserves					
Called up share capital	3		10		4
Profit and loss account			187,288		179,218
Shareholders' funds			187,298		179,222

For the financial year ended 30 November 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 3.2.12



R I Calver
Director

Company Registration No 2309469

EASTBOURNE WHOLESALE MEAT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2011

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 April 2008)

1.2 Turnover

Turnover represents amounts receivable for wholesale meat sales

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 2010	96,423
Disposals	(19,250)
At 30 November 2011	77,173
Depreciation	
At 1 December 2010	88,419
On disposals	(19,250)
Charge for the year	7,491
At 30 November 2011	76,660
Net book value	
At 30 November 2011	513
At 30 November 2010	8,004

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
10 Ordinary Shares of £1 each	10	4