

Company Registration No 2309469 (England and Wales)

EASTBOURNE WHOLESALE MEAT COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009



EASTBOURNE WHOLESALE MEAT COMPANY LIMITED

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EASTBOURNE WHOLESALE MEAT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2009

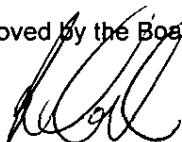
	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		10,511		9,936
Current assets					
Debtors		325,400		258,724	
Cash at bank and in hand		113,289		146,697	
		<u>438,689</u>		<u>405,421</u>	
Creditors amounts falling due within one year		<u>(304,629)</u>		<u>(293,477)</u>	
Net current assets			134,060		111,944
Total assets less current liabilities			<u>144,571</u>		<u>121,880</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			144,567		121,876
Shareholders' funds			<u>144,571</u>		<u>121,880</u>

For the financial year ended 30 November 2009 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



R I Calver
Director

Company Registration No. 2309469

EASTBOURNE WHOLESALE MEAT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2009

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 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 2008	80,273
Additions	19,600
Disposals	18,250
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At 30 November 2009	118,123
	<hr/>
Depreciation	
At 1 December 2008	70,337
On disposals	18,250
Charge for the year	19,025
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At 30 November 2009	107,612
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Net book value	
At 30 November 2009	10,511
	<hr/>
At 30 November 2008	9,936
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EASTBOURNE WHOLESALE MEAT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2009

3	Share capital	2009	2008
		£	£
	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>

4 Transactions with directors

The following directors had interest free loans during the year The movement on these loans are as follows

	Amount outstanding		Maximum
	2009	2008	in year
	£	£	£
R C Calver	1,202	-	1,202
	<u> </u>	<u> </u>	<u> </u>