

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

A & A MEATS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2014

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A & A MEATS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTORS:

J R Hartwell
A F Matthews

REGISTERED OFFICE:

5 Bracken Place
Goldington
Bedford
MK41 0TG

REGISTERED NUMBER:

03631101

ACCOUNTANTS:

Novakovic & Co
30 Mill Street
Bedford
Bedfordshire
MK40 3HD

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		1,747		355
CURRENT ASSETS					
Debtors		248,468		268,608	
Cash at bank		21,693		18,303	
		<u>270,161</u>		<u>286,911</u>	
CREDITORS					
Amounts falling due within one year		256,003		271,802	
NET CURRENT ASSETS			<u>14,158</u>		<u>15,109</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			15,905		15,464
PROVISIONS FOR LIABILITIES			349		71
NET ASSETS			<u>15,556</u>		<u>15,393</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			15,356		15,193
SHAREHOLDERS' FUNDS			<u>15,556</u>		<u>15,393</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued

31 MARCH 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 September 2014 and were signed on its behalf by:

A F Matthews - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 33% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2013	5,237
Additions	2,253
At 31 March 2014	<u>7,490</u>
DEPRECIATION	
At 1 April 2013	4,882
Charge for year	861
At 31 March 2014	<u>5,743</u>
NET BOOK VALUE	
At 31 March 2014	<u>1,747</u>
At 31 March 2013	<u>355</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
200	Ordinary	1	<u>200</u>	<u>200</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.