Registered Number 04299559

A AND R MEATS LIMITED

Abbreviated Accounts

31 October 2012

A AND R MEATS LIMITED **Registered Number 04299559**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	15,911	20,003
		15,911	20,003
Current assets			
Stocks		8,500	7,500
Debtors		20,370	11,856
Cash at bank and in hand		400	5,555
		29,270	24,911
Creditors: amounts falling due within one year		(45,083)	(46,571)
Net current assets (liabilities)		(15,813)	(21,660)
Total assets less current liabilities		98	(1,657)
Creditors: amounts falling due after more than one year		(4,500)	(1,923)
Total net assets (liabilities)		(4,402)	(3,580)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(4,404)	(3,582)
Shareholders' funds		(4,402)	(3,580)

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 March 2013

And signed on their behalf by:
A Deffley, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	58,731
Additions	2,338
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	61,069
Depreciation	
At 1 November 2011	38,728
Charge for the year	6,430
On disposals	-
At 31 October 2012	45,158
Net book values	
At 31 October 2012	15,911
At 31 October 2011	20,003

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.