Registered Number 04299559

A AND R MEATS LIMITED

Abbreviated Accounts

31 October 2013

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

Abbreviated Balance Sheet as at 31 October 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Tangible assets	2	22,789	15,911
		22,789	15,911
Current assets			
Stocks		10,000	8,500
Debtors		26,056	20,370
Cash at bank and in hand		500	400
		36,556	29,270
Creditors: amounts falling due within one year		(47,980)	(45,083)
Net current assets (liabilities)		(11,424)	(15,813)
Total assets less current liabilities		11,365	98
Creditors: amounts falling due after more than one year		(10,952)	(4,500)
Total net assets (liabilities)		413	(4,402)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		411	(4,404)
Shareholders' funds		413	(4,402)

- For the year ending 31 October 2013 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 15 July 2014

And signed on their behalf by:
Tony Deffley, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

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.

Turnover policy
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant & Machinery - 15% straight line
Fixtures & Fittings - 15% straight line
Commercial Vehicles - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	61,069
Additions	14,705
Disposals	(5,175)
Revaluations	-
Transfers	-
At 31 October 2013	70,599
Depreciation	
At 1 November 2012	45,158
Charge for the year	7,827
On disposals	(5,175)
At 31 October 2013	47,810
Net book values	
At 31 October 2013	22,789
At 31 October 2012	15,911