

Registered number  
4769371

The Mad Butcher of Winkleigh Limited  
unaudited Abbreviated Financial Statements  
for the year ended 31 May 2006

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**The Mad Butcher of Winkleigh Limited**  
**Abbreviated Balance Sheet**  
**as at 31 May 2006**

	Notes	2006 £	2005 £
<b>Fixed assets</b>			
Intangible assets	2	25,750	27,250
Tangible assets	3	<u>4,521</u>	<u>1,819</u>
		30,271	29,069
<b>Current assets</b>			
Stocks		2,000	2,900
Debtors		4,728	5,558
Cash at bank and in hand		<u>14,583</u>	<u>11,344</u>
		21,311	19,802
<b>Creditors amounts falling due within one year</b>		<u>(23,726)</u>	<u>(20,763)</u>
<b>Net current liabilities</b>		(2,415)	(961)
<b>Total assets less current liabilities</b>		<u>27,856</u>	<u>28,108</u>
<b>Creditors amounts falling due after more than one year</b>		(3,065)	(4,676)
<b>Provisions for liabilities</b>		(229)	(170)
<b>Net assets</b>		<u>24,562</u>	<u>23,262</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		24,561	23,261
<b>Shareholder's funds</b>		<u>24,562</u>	<u>23,262</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

**The Mad Butcher of Winkleigh Limited**  
**Abbreviated Balance Sheet**  
**as at 31 May 2006**

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Mr B Robinson  
Director  
Approved by the board on

A handwritten signature in black ink, appearing to read 'B Robinson', written in a cursive style.

29 March 2007.

**The Mad Butcher of Winkleigh Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2006**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Turnover**

Turnover represents the value of goods and services supplied by the company, net of value added tax and trade discounts

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment	15% reducing balance
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**Stocks**

Stock is valued at the lower of cost and net realisable value

**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Intangible fixed assets**

£

**Cost**

At 1 June 2005	30,000
At 31 May 2006	<u>30,000</u>

**Amortisation**

At 1 June 2005	2,750
Provided during the year	<u>1,500</u>
At 31 May 2006	<u>4,250</u>

**Net book value**

At 31 May 2006	<u>25,750</u>
At 31 May 2005	<u>27,250</u>

**The Mad Butcher of Winkleigh Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2006**

**3 Tangible fixed assets** **£**

**Cost**

At 1 June 2005	2,446
Additions	3,500

At 31 May 2006	<u>5,946</u>
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**Depreciation**

At 1 June 2005	627
Charge for the year	798

At 31 May 2006	<u>1,425</u>
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**Net book value**

At 31 May 2006	<u>4,521</u>
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At 31 May 2005	<u>1,819</u>
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**4 Share capital** **2006** **2005**  
**£** **£**

Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>

	<b>2006</b>	<b>2005</b>	<b>2006</b>	<b>2005</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>

**5 Transactions with the director**

During the year the the company made sales of £1,040 (2005 £1,040) on an arms length basis in the normal course of business to the director. At the balance sheet date no amounts were outstanding (2005 £nil)

**6 Controlling party**

In the director's opinion the company is controlled by Mr B Robinson, who is the sole director and shareholder