

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2006
for
SHEA MEAT TRADERS LIMITED

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SHEA MEAT TRADERS LIMITED

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SHEA MEAT TRADERS LIMITED

Company Information
for the Year Ended 30 September 2006

DIRECTORS:

A J Shea
Mrs C L Shea

SECRETARY:

A J Shea

REGISTERED OFFICE:

87 Andrew Lane
High Lane
Stockport
Cheshire
SK6 8HY

REGISTERED NUMBER: 4909024

ACCOUNTANTS:

The McInnes Partnership Limited
Chartered Accountants
First Floor
117 Stockport Road
Marple
Stockport
Cheshire
SK6 6AG

SHEA MEAT TRADERS LIMITED

Abbreviated Balance Sheet 30 September 2006

		30.9.06		30.9.05	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		902		1,174
CURRENT ASSETS:					
Debtors		438,274		415,178	
Cash at bank		2,445		41,624	
		<u>440,719</u>		<u>456,802</u>	
CREDITORS: Amounts falling due within one year		<u>277,420</u>		<u>364,844</u>	
NET CURRENT ASSETS:			<u>163,299</u>		<u>91,958</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£164,201</u>		<u>£93,132</u>
CAPITAL AND RESERVES:					
Called up share capital	3		4		4
Profit and loss account			<u>164,197</u>		<u>93,128</u>
SHAREHOLDERS' FUNDS:			<u>£164,201</u>		<u>£93,132</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

SHEA MEAT TRADERS LIMITED

Abbreviated Balance Sheet
30 September 2006

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

The financial statements were approved by the Board of Directors on 16 March 2007
and were signed on its behalf by:


.....
A J Shea - Director

SHEA MEAT TRADERS LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2006

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 January 2005).

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.

Equipment - 20% on reducing balance
Computer equipment - 25% on reducing balance

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 October 2005	
and 30 September 2006	1,905
DEPRECIATION:	
At 1 October 2005	731
Charge for year	272
At 30 September 2006	1,003
NET BOOK VALUE:	
At 30 September 2006	902
At 30 September 2005	1,174

SHEA MEAT TRADERS LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2006

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.9.06 £	30.9.05 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.06 £	30.9.05 £
4	Ordinary	£1	<u>4</u>	<u>4</u>