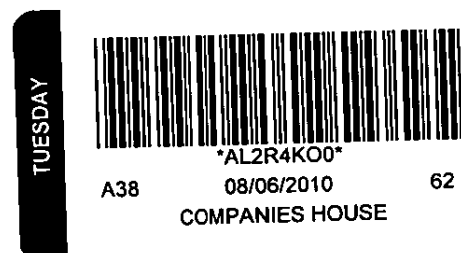


REGISTERED NUMBER: 05908131 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2009

for

Tony Neary Butchers Limited



Tony Neary Butchers Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2009**

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Tony Neary Butchers Limited

Company Information
for the Year Ended 30 September 2009

DIRECTOR

L J Neary

SECRETARY.

David Newton & Co Limited

REGISTERED OFFICE:

Lawrence House
James Nicolson Link
Clifton Moor
York
North Yorkshire
YO30 4WG

REGISTERED NUMBER

05908131 (England and Wales)

ACCOUNTANTS.

David Newton & Co Limited
Chartered Certified Accountants
Lawrence House
James Nicolson Link
Clifton Moor
York
North Yorkshire
YO30 4WG

Tony Neary Butchers Limited**Abbreviated Balance Sheet**
30 September 2009

	Notes	30 9 09 £	£	30 9 08 £	£
FIXED ASSETS					
Intangible assets	2		17,292		19,792
Tangible assets	3		9,266		11,029
			<u>26,558</u>		<u>30,821</u>
CURRENT ASSETS					
Stocks		1,500		1,500	
Debtors		2,089		1,895	
Cash at bank and in hand		11,052		10,994	
		<u>14,641</u>		<u>14,389</u>	
CREDITORS					
Amounts falling due within one year		40,684		42,217	
		<u>40,684</u>		<u>42,217</u>	
NET CURRENT LIABILITIES			<u>(26,043)</u>		<u>(27,828)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			515		2,993
CREDITORS					
Amounts falling due after more than one year			-		2,750
			<u>-</u>		<u>2,750</u>
NET ASSETS			<u>515</u>		<u>243</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			415		143
			<u>515</u>		<u>243</u>
SHAREHOLDERS' FUNDS			<u>515</u>		<u>243</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

The notes form part of these abbreviated accounts

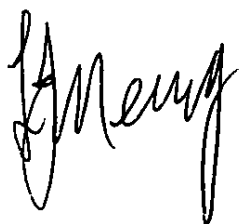
Tony Neary Butchers Limited

Abbreviated Balance Sheet - continued
30 September 2009

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 director on 10 March 2010 and were signed by

L J Neary - Director

A handwritten signature in black ink, appearing to read 'L J Neary', is written over the printed name.

The notes form part of these abbreviated accounts

Tony Neary Butchers Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2009

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 is the amount derived from ordinary activities and is stated after trade discounts, other sales taxes and VAT

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years

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	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2008	
and 30 September 2009	25,000
AMORTISATION	
At 1 October 2008	5,208
Charge for year	2,500
At 30 September 2009	7,708
NET BOOK VALUE	
At 30 September 2009	17,292
At 30 September 2008	19,792

Tony Neary Butchers Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2009

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2008	
and 30 September 2009	15,491
DEPRECIATION	
At 1 October 2008	4,462
Charge for year	1,763
At 30 September 2009	6,225
NET BOOK VALUE	
At 30 September 2009	9,266
At 30 September 2008	11,029

4 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	30 9 09 £	30 9 08 £
50	Ordinary "A"	£1	50	50
50	Ordinary "B"	£1	50	50
			100	100