Registered Number 06826270

A & F MEATS LIMITED

Abbreviated Accounts

28 February 2011

A & F MEATS LIMITED	Registered Number 06826270

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		11,560		15,227
Total fixed assets			11,560		15,227
Current assets					
Stocks				2,000	
Debtors		157,305		27,428	
Cash at bank and in hand		3,865		6,677	
Total current assets		161,170		36,105	
Creditors: amounts falling due within one year		(76,639)		(15,571)	
Net current assets			84,531		20,534
Total assets less current liabilities			96,091		35,761
Creditors: amounts falling due after one year			(12,863)		(9,907)
Total net Assets (liabilities)			83,228		25,854
Capital and reserves					
Called up share capital			2		2
Profit and loss account			83,226		25,852
Shareholders funds			83,228		25,854

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 November 2011

And signed on their behalf by:
Anthony Farrugia, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 28 February 2010	19,837
additions	187
disposals	
revaluations	
transfers	
At 28 February 2011	20,024
Depreciation	
At 28 February 2010	4,610
Charge for year	3,854
on disposals	
At 28 February 2011	8,464
Net Book Value	
At 28 February 2010	15,227
At 28 February 2011	11,560