Registered Number 06826270

A & F MEATS LIMITED

Abbreviated Accounts

28 February 2012

A & F MEATS LIMITED **Registered Number 06826270**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		21,045		11,560
Total fixed assets			21,045		11,560
Current assets					
Stocks		1,000		1,000	
Debtors		19,964		20,056	
Cash at bank and in hand		5,958		3,865	
Total current assets		26,922		24,921	
Creditors: amounts falling due within one year		(54,888)		(24,295)	
Net current assets			(27,966)		626
Total assets less current liabilities			(6,921)		12,186
Creditors: amounts falling due after one year			(20,363)		(6,135)
Total net Assets (liabilities)			(27,284)		6,051
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(27,286)		6,049
Shareholders funds			(27,284)		6,051

a. For the year ending 28 February 2012 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 30 November 2012

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.

A & F MEATS LIMITED **Registered Number 06826270**

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards 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 2011	20,024
additions	16,500
disposals	
revaluations	
transfers	
At 28 February 2012	36,524
Depreciation	
At 28 February 2011	8,464
Charge for year	7,015
on disposals	
At 28 February 2012	15,479
Net Book Value	
At 28 February 2011	11,560
At 28 February 2012	21,045