

Company Registration No 06856819 (England and Wales)

A & J WINTER (BUTCHERS) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

FRIDAY



A37 *A0OSQL02* #163
23/12/2011
COMPANIES HOUSE

A & J WINTER (BUTCHERS) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

A & J WINTER (BUTCHERS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Intangible assets	2	28,542		34,800	
Tangible assets	2	48,178		18,450	
			<u>76,720</u>		<u>53,250</u>
Current assets					
Stocks		15,400		13,000	
Debtors		36,687		37,796	
Cash at bank and in hand		1,347		1,215	
		<u>53,434</u>		<u>52,011</u>	
Creditors amounts falling due within one year		<u>(129,342)</u>		<u>(103,918)</u>	
Net current liabilities			<u>(75,908)</u>		<u>(51,907)</u>
Total assets less current liabilities			<u>812</u>		<u>1,343</u>
Creditors amounts falling due after more than one year			<u>-</u>		<u>(557)</u>
			<u>812</u>		<u>786</u>
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		712		686	
Shareholders' funds			<u>812</u>		<u>786</u>

A & J WINTER (BUTCHERS) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2011

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 16 December 2011

Mr A P G Winter
Director



Company Registration No 06856819

A & J WINTER (BUTCHERS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures and fittings	20% reducing balance
Motor vehicles	20% reducing balance

1.6 Stock

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

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 April 2010	45,942	23,063	69,005
Additions	-	36,821	36,821
At 31 March 2011	45,942	59,884	105,826
Depreciation			
At 1 April 2010	8,700	4,613	13,313
Charge for the year	8,700	7,093	15,793
At 31 March 2011	17,400	11,706	29,106
Net book value			
At 31 March 2011	28,542	48,178	76,720
At 31 March 2010	34,800	18,450	53,250

A & J WINTER (BUTCHERS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>

4 Related party relationships and transactions

Other transactions

Mr A P G Winter and Mrs J E Winter (directors) had a loan balance at 1 April 2010 of £12,686. During the year ended 31 March 2011 the company repaid £12,528. The balance of this loan at 31 March 2011 was £158. All transactions are on an interest free basis.