

A1 MEAT SUPPLIES LIMITED

**Company Registration Number:
06974515 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

A1 MEAT SUPPLIES LIMITED

Company Information for the Period Ended 31st July 2012

Director:	P P Lafferty
Registered office:	498 Holloway Road London N7 6JA GBR
Company Registration Number:	06974515 (England and Wales)

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Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	4	2,743	3,657
Total fixed assets:		<u>2,743</u>	<u>3,657</u>
Current assets			
Stocks:		5,750	3,150
Debtors:	6	15,133	7,563
Cash at bank and in hand:		10,834	4,497
Total current assets:		<u>31,717</u>	<u>15,210</u>
Creditors			
Creditors: amounts falling due within one year	7	24,364	18,411
Net current assets (liabilities):		<u>7,353</u>	<u>(3,201)</u>
Total assets less current liabilities:		10,096	456
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>10,096</u></u>	<u><u>456</u></u>

The notes form part of these financial statements

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Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	100	100
Profit and Loss account:		9,996	356
Total shareholders funds:		<u><u>10,096</u></u>	<u><u>456</u></u>

For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: P P Lafferty
Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These 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 policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery - 25% on reducing balance Fixtures and fittings - 25% on reducing balance

Valuation information and policy

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

Other accounting policies

Deferred Tax Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Hire purchase and leasing commitments Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

4. Tangible assets

	Total
Cost	£
At 01st August 2011:	6,500
At 31st July 2012:	6,500
Depreciation	
At 01st August 2011:	2,843
Charge for year:	914
On disposals:	0
Other adjustments	0
At 31st July 2012:	3,757
Net book value	
At 31st July 2012:	2,743
At 31st July 2011:	3,657

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

6. Debtors

Debtors 15,133.00

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

7. Creditors: amounts falling due within one year

Amounts falling due within one year 24,364.00

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

8. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.

