

REGISTRAR'S COPY

Abbreviated Unaudited Accounts
for the Period 28 July 2009 to 31 July 2010
for
A1 MEAT SUPPLIES LIMITED

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A1 MEAT SUPPLIES LIMITED

**Contents of the Abbreviated Accounts
for the Period 28 July 2009 to 31 July 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AI MEAT SUPPLIES LIMITED

Company Information
for the Period 28 July 2009 to 31 July 2010

DIRECTOR: P P Lafferty

SECRETARIES:

REGISTERED OFFICE: 498 Holloway Road
London
N7 6JA

REGISTERED NUMBER: 6974515 (England and Wales)

ACCOUNTANTS: Allen Thiang
682 Holloway Road
London
N19 3NP

A1 MEAT SUPPLIES LIMITED**Abbreviated Balance Sheet
31 July 2010**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,875
CURRENT ASSETS			
Stocks		3,795	
Debtors		3,528	
Cash at bank and in hand		8,853	
		16,176	
CREDITORS			
Amounts falling due within one year		14,840	
NET CURRENT ASSETS			1,336
TOTAL ASSETS LESS CURRENT LIABILITIES			6,211
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			6,111
SHAREHOLDERS' FUNDS			6,211

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 27 April 2011 and were signed by



P P Lafferty - Director

The notes form part of these abbreviated accounts

A1 MEAT SUPPLIES LIMITED

Notes to the Abbreviated Accounts
for the Period 28 July 2009 to 31 July 2010

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 represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

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

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	6,500
At 31 July 2010	6,500
DEPRECIATION	
Charge for period	1,625
At 31 July 2010	1,625
NET BOOK VALUE	
At 31 July 2010	4,875

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	1	100

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period