

Company Registration No 07026182 (England and Wales)

SALT BEEF LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013



SALT BEEF LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

SALT BEEF LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2		1,163,911		1,163,911
Current assets					
Debtors		212,818		337,890	
Cash at bank and in hand		321,818		655,323	
		534,636		993,213	
Creditors' amounts falling due within one year		(294,172)		(985,407)	
Net current assets			240,464		7,806
Total assets less current liabilities			1,404,375		1,171,717
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,404,275		1,171,617
Shareholders' funds			1,404,375		1,171,717

For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on

27-02-2014



H Fearnley-Whittingstall
Director

Company Registration No. 07026182

SALT BEEF LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

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 Turnover

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

1.3 Goodwill

Acquired goodwill is not written off as the management considers the acquired business to have an indefinite life

1.4 Pension Costs

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year. The assets of the scheme are held separately from those of the company in an independently administered fund

2 Fixed assets

	Intangible assets £
Cost	
At 1 October 2012 & at 30 September 2013	1,163,911
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At 30 September 2012	1,163,911
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3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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