

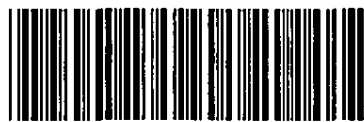
Registration number 7263866

A B Butchers Limited

Abbreviated accounts

for the period ended 31 March 2011

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A B Butchers Limited

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A B Butchers Limited

**Abbreviated balance sheet
as at 31 March 2011**

	Notes	31/03/11	
		£	£
Fixed assets			
Tangible assets	2		11,055
Current assets			
Stocks		24,600	
Debtors		24,786	
Cash at bank and in hand		14,657	
		<u>64,043</u>	
Creditors: amounts falling due within one year		<u>(80,510)</u>	
Net current liabilities			<u>(16,467)</u>
Total assets less current liabilities			<u>(5,412)</u>
Deficiency of assets			<u>(5,412)</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>(5,512)</u>
Shareholders' funds			<u>(5,412)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

A B Butchers Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 March 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 March 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 30 December 2011 and signed on its behalf by


Rasim Shera
Director


Registration number 7263866

The notes on pages 3 to 4 form an integral part of these financial statements.

A B Butchers Limited

Notes to the abbreviated financial statements for the period ended 31 March 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% straight line

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	14,740
At 31 March 2011	<u>14,740</u>
Depreciation	
Charge for period	3,685
At 31 March 2011	<u>3,685</u>
Net book value	
At 31 March 2011	<u><u>11,055</u></u>

A B Butchers Limited

**Notes to the abbreviated financial statements
for the period ended 31 March 2011**

continued

3. Share capital	31/03/11 £
Authorised	
100 Ordinary shares of £1 each	<u>100</u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u>100</u>
Equity Shares	
100 Ordinary shares of £1 each	<u>100</u>