

Registration number 7263866

A B Butchers Limited
Abbreviated accounts
for the year ended 31 March 2012



A B Butchers Limited

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A B Butchers Limited

**Abbreviated balance sheet
as at 31 March 2012**

	Notes	31/03/12		31/03/11	
		£	£	£	£
Fixed assets					
Tangible assets	2		23,586		11,055
Current assets					
Stocks		6,600		24,600	
Debtors		14,164		24,786	
Cash at bank and in hand		11,245		14,657	
		<u>32,009</u>		<u>64,043</u>	
Creditors: amounts falling due within one year		<u>(64,258)</u>		<u>(80,510)</u>	
Net current liabilities			<u>(32,249)</u>		<u>(16,467)</u>
Total assets less current liabilities			<u>(8,663)</u>		<u>(5,412)</u>
Deficiency of assets			<u>(8,663)</u>		<u>(5,412)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(8,763)</u>		<u>(5,512)</u>
Shareholders' funds			<u>(8,663)</u>		<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 year ended 31 March 2012**

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

- (a) that for the year 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 year ended 31 March 2012 , 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 year and of its profit or loss for the year 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 18 October 2012 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 year ended 31 March 2012**

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 year

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% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Stock and work in progress

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

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2011	14,740
Additions	20,392
At 31 March 2012	<u>35,132</u>
Depreciation	
At 1 April 2011	3,685
Charge for year	7,861
At 31 March 2012	<u>11,546</u>
Net book values	
At 31 March 2012	<u>23,586</u>
At 31 March 2011	<u>11,055</u>

A B Butchers Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

continued

3. Share capital	31/03/12	31/03/11
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>