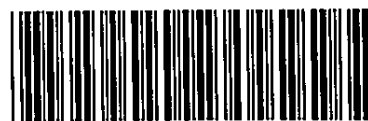


**REGISTERED NUMBER: 07337527 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Period 5th August 2010 to 31st August 2011**  
**for**  
**A & H Jones (Butchers) Ltd**

**SATURDAY**



**\*A14VP20Z\***

**A41**

**17/03/2012**

**#225**

**COMPANIES HOUSE**

**A & H Jones (Butchers) Ltd**

**Contents of the Abbreviated Accounts  
for the Period 5th August 2010 to 31st August 2011**

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**A & H Jones (Butchers) Ltd**  
**Company Information**  
**for the Period 5th August 2010 to 31st August 2011**

**DIRECTORS:** Andrew Jones  
Mrs Heather Ann Jones

**SECRETARY:** Mrs Heather Ann Jones

**REGISTERED OFFICE:** Ansmore  
High Street  
Drybrook  
Gloucestershire  
GL17 9ET

**REGISTERED NUMBER:** 07337527 (England and Wales)

**ACCOUNTANTS:** Hurdiss & Co  
Hadcroft  
Aston Magna  
Moreton in Marsh  
Gloucestershire  
GL56 0QQ

**A & H Jones (Butchers) Ltd**

**Abbreviated Balance Sheet  
31st August 2011**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		140,000
Tangible assets	3		91,924
			<u>231,924</u>
<b>CURRENT ASSETS</b>			
Stocks		7,647	
Debtors		2,289	
Cash at bank and in hand		45,862	
		<u>55,798</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		52,324	
		<u></u>	
<b>NET CURRENT ASSETS</b>			<u>3,474</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>235,398</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	4		(220,713)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(12,748)</u>
<b>NET ASSETS</b>			<u><u>1,937</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5		100
Profit and loss account			1,837
			<u>1,937</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,937</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st August 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31st August 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 notes form part of these abbreviated accounts

**A & H Jones (Butchers) Ltd**

**Abbreviated Balance Sheet - continued**  
**31st August 2011**

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 Board of Directors on 12th March 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'A. Jones'.

Andrew Jones - Director

The notes form part of these abbreviated accounts

**A & H Jones (Butchers) Ltd**

**Notes to the Abbreviated Accounts  
for the Period 5th August 2010 to 31st August 2011**

**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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of fifteen years

**Tangible fixed assets**

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

Land and buildings	- 5% on cost
Plant and machinery etc	- 25% on reducing balance and 20% on reducing balance

**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

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	150,000
At 31st August 2011	<u>150,000</u>
<b>AMORTISATION</b>	
Charge for period	10,000
At 31st August 2011	<u>10,000</u>
<b>NET BOOK VALUE</b>	
At 31st August 2011	<u><u>140,000</u></u>

**A & H Jones (Butchers) Ltd**

**Notes to the Abbreviated Accounts - continued  
for the Period 5th August 2010 to 31st August 2011**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	108,709
At 31st August 2011	<u>108,709</u>
<b>DEPRECIATION</b>	
Charge for period	16,785
At 31st August 2011	<u>16,785</u>
<b>NET BOOK VALUE</b>	
At 31st August 2011	<u><u>91,924</u></u>

**4 CREDITORS**

Creditors include the following debts falling due in more than five years

	£
Repayable otherwise than by instalments	110,000
Repayable by instalments	41,446
	<u><u>151,446</u></u>

**5 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	£
100	Ordinary		<u><u>100</u></u>