

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

**Abbreviated Unaudited Accounts for the Year Ended 31st August 2013**

**for**

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

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for the Year Ended 31st August 2013**

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

**Company Information  
for the Year Ended 31st August 2013**

**DIRECTORS:**

Andrew Jones  
Mrs Heather Ann Jones

**SECRETARY:**

Mrs Heather Ann Jones

**REGISTERED OFFICE:**

Roughlyn  
Sandford Road  
Aylburton  
Lydney  
Gloucestershire  
GL15 6DP

**REGISTERED NUMBER:**

07337527 (England and Wales)

**ACCOUNTANTS:**

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

**A & H Jones (Butchers) Ltd (Registered number: 07337527)**

**Abbreviated Balance Sheet  
31st August 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		120,000		130,000
Tangible assets	3		<u>79,481</u>		<u>87,780</u>
			199,481		217,780
<b>CURRENT ASSETS</b>					
Stocks		8,428		9,048	
Debtors		1,453		1,582	
Cash at bank and in hand		<u>81,675</u>		<u>58,172</u>	
		91,556		68,802	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>75,133</u>		<u>57,768</u>	
<b>NET CURRENT ASSETS</b>			<u>16,423</u>		<u>11,034</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			215,904		228,814
<b>CREDITORS</b>					
Amounts falling due after more than one year	4		(184,413)		(202,563)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(10,179)</u>		<u>(11,502)</u>
<b>NET ASSETS</b>			<u><u>21,312</u></u>		<u><u>14,749</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		100		100
Profit and loss account			<u>21,212</u>		<u>14,649</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>21,312</u></u>		<u><u>14,749</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2013 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 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.
- (b)

The notes form part of these abbreviated accounts

**A & H Jones (Butchers) Ltd (Registered number: 07337527)**

**Abbreviated Balance Sheet - continued**  
**31st August 2013**

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 9th December 2013 and were signed on its behalf by:

Andrew Jones - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31st August 2013**

**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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st September 2012 and 31st August 2013	<u>150,000</u>
<b>AMORTISATION</b>	
At 1st September 2012	20,000
Amortisation for year	<u>10,000</u>
At 31st August 2013	<u>30,000</u>
<b>NET BOOK VALUE</b>	
At 31st August 2013	<u>120,000</u>
At 31st August 2012	<u>130,000</u>

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31st August 2013**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st September 2012	120,815
Additions	<u>6,687</u>
At 31st August 2013	<u>127,502</u>
<b>DEPRECIATION</b>	
At 1st September 2012	33,035
Charge for year	<u>14,986</u>
At 31st August 2013	<u>48,021</u>
<b>NET BOOK VALUE</b>	
At 31st August 2013	<u>79,481</u>
At 31st August 2012	<u>87,780</u>

**4. CREDITORS**

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

	2013 £	2012 £
Repayable otherwise than by instalments	110,000	110,000
Repayable by instalments	<u>21,146</u>	<u>31,296</u>
	<u>131,146</u>	<u>141,296</u>

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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

**Report of the Accountants to the Directors of  
A & H Jones (Butchers) Ltd**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st August 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

9th December 2013



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.