

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29TH FEBRUARY 2008
FOR
A & C THOMSON (BUTCHERS) LIMITED



CHARTERED ACCOUNTANTS

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COMPANIES HOUSE

A & C THOMSON (BUTCHERS) LIMITED

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FOR THE YEAR ENDED 29TH FEBRUARY 2008**

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A & C THOMSON (BUTCHERS) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 29TH FEBRUARY 2008**

DIRECTORS

A C Thomson
Mrs C Thomson

SECRETARY:

A C Thomson

REGISTERED OFFICE:

28 Broad Street
Peterhead
Aberdeenshire
AB42 1BY

REGISTERED NUMBER

251324 (Scotland)

ACCOUNTANTS:

Bain Henry Reid
28 Broad Street
Peterhead
Aberdeenshire
AB42 1BY

SOLICITORS:

Masson and Glennie
Broad House
Broad Street
Peterhead
Aberdeenshire
AB42 1HY

A & C THOMSON (BUTCHERS) LIMITED

ABBREVIATED BALANCE SHEET 29TH FEBRUARY 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	30,185	30,245
CURRENT ASSETS			
Stocks		1,329	1,189
Debtors		175	119
Investments		51	51
Cash at bank and in hand		7,541	8,752
		9,096	10,111
CREDITORS			
Amounts falling due within one year		(15,192)	(15,195)
NET CURRENT LIABILITIES		(6,096)	(5,084)
TOTAL ASSETS LESS CURRENT LIABILITIES		24,089	25,161
CREDITORS			
Amounts falling due after more than one year		(13,083)	(15,691)
NET ASSETS		11,006	9,470
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		11,004	9,468
SHAREHOLDERS' FUNDS		11,006	9,470

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29th February 2008

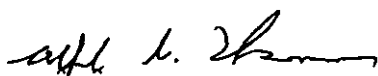
The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 17th November 2008 and were signed on its behalf by



A C Thomson Director

The notes form part of these abbreviated accounts

A & C THOMSON (BUTCHERS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29TH FEBRUARY 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc 25% 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 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st March 2007	
and 29th February 2008	30,570
DEPRECIATION	
At 1st March 2007	325
Charge for year	60
	385
At 29th February 2008	
NET BOOK VALUE	
At 29th February 2008	30,185
At 28th February 2007	30,245

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2008 £ 1,000	2007 £ 1,000
1,000	Ordinary Shares			
Allotted, issued and fully paid Number	Class	Nominal value £1	2008 £ 2	2007 £ 2
2	Ordinary Shares			

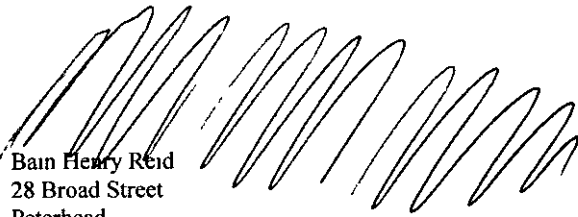
A & C THOMSON (BUTCHERS) LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
A & C THOMSON (BUTCHERS) LIMITED**

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 three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 29th February 2008 set out on pages three to seven 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



Bain Henry Reid
28 Broad Street
Peterhead
Aberdeenshire
AB42 1BY

Date 17th November 2008

This page does not form part of the abbreviated accounts