## ABBREVIATED ACCOUNTS

## FOR THE YEAR ENDED 28 FEBRUARY 2013

FOR

A & C THOMSON (BUTCHERS) LIMITED

## A & C THOMSON (BUTCHERS) LIMITED (REGISTERED NUMBER: SC251324)

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## A & C THOMSON (BUTCHERS) LIMITED

# COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2013

**DIRECTORS:** Mr A C Thomson

Mrs C C Thomson

**SECRETARY:** Mr A C Thomson

**REGISTERED OFFICE:** 28 Broad Street

Peterhead Aberdeenshire AB42 1BY

REGISTERED NUMBER: SC251324 (Scotland)

ACCOUNTANTS: Bain Henry Reid

28 Broad Street Peterhead Aberdeenshire AB42 1BY

**SOLICITORS:** Masson and Glennie

Solicitors
Broad House
Broad Street
Peterhead
Aberdeenshire
AB42 1HY

### A & C THOMSON (BUTCHERS) LIMITED (REGISTERED NUMBER: SC251324)

## ABBREVIATED BALANCE SHEET 28 FEBRUARY 2013

		2013	2012
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	30,000	30,000
CURRENT ASSETS			
Investments		51	51
Cash at bank		20	13
		71	64
CREDITORS			
Amounts falling due within one year		(900)	(853)
NET CURRENT LIABILITIES		(829)	(789)
TOTAL ASSETS LESS CURRENT	•		
LIABILITIES		29,171	29,211
CREDITORS			
Amounts falling due after more than o	ne year	(15,977)	(15,909)
NET ASSETS		13,194	13,302
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		13,192	13,300
SHAREHOLDERS' FUNDS		13,194	13,302

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 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
- (b) 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 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 27 November 2013 and were signed on its behalf by:

Mr A C Thomson - Director

## A & C THOMSON (BUTCHERS) LIMITED (REGISTERED NUMBER: SC251324)

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 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 services, 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

### Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

### 2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 29 February 2012	
and 28 February 2013	30,570
DEPRECIATION	
At 29 February 2012	
and 28 February 2013	570
NET BOOK VALUE	
At 28 February 2013	30,000
At 28 February 2012	30,000

## 3. CALLED UP SHARE CAPITAL

Allotted, issue	d and fully	paid:
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Number:	Class:	Nominal	2013	2012
		value:	£	£
2	Ordinary Shares	£1	2	2

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.