

Registered Number SC270219

HENDERSON MEATS LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	15,000	22,500
Tangible assets	3	13,168	5,681
		<u>28,168</u>	<u>28,181</u>
Current assets			
Stocks		5,000	5,000
Debtors		18,789	12,685
Cash at bank and in hand		5,847	398
		<u>29,636</u>	<u>18,083</u>
Creditors: amounts falling due within one year		<u>(52,921)</u>	<u>(35,394)</u>
Net current assets (liabilities)		<u>(23,285)</u>	<u>(17,311)</u>
Total assets less current liabilities		<u>4,883</u>	<u>10,870</u>
Creditors: amounts falling due after more than one year		<u>(7,497)</u>	<u>-</u>
Total net assets (liabilities)		<u>(2,614)</u>	<u>10,870</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(2,616)	10,868
Shareholders' funds		<u>(2,614)</u>	<u>10,870</u>

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 July 2013

And signed on their behalf by:
Anthony Henderson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net cash and invoiced sales, excluding value added tax.

Tangible assets depreciation policy

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

Fixtures and fittings - 20% on reducing balance

Motor vehicles - 25% on reducing balance

Computer equipment - 25% on cost.

Intangible assets amortisation policy

Goodwill, being the amount paid in connection with the acquisition of the business in 2004, is being amortised evenly over its estimated useful life of 10 years.

2 Intangible fixed assets

	£
Cost	
At 1 August 2011	75,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>75,000</u>
Amortisation	
At 1 August 2011	52,500
Charge for the year	7,500
On disposals	-
At 31 July 2012	<u>60,000</u>
Net book values	
At 31 July 2012	<u>15,000</u>
At 31 July 2011	<u>22,500</u>

3 Tangible fixed assets

	£
Cost	
At 1 August 2011	27,895
Additions	12,808
Disposals	(8,845)
Revaluations	-
Transfers	-
At 31 July 2012	<u>31,858</u>
Depreciation	

At 1 August 2011	22,214
Charge for the year	4,096
On disposals	(7,620)
At 31 July 2012	<u>18,690</u>
Net book values	
At 31 July 2012	<u>13,168</u>
At 31 July 2011	<u>5,681</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
2 Ordinary shares of £1 each	2	2

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