

Registered Number 04245708

MEAT INTO EUROPE (2001) LIMITED

Abbreviated Accounts

31 July 2009

MEAT INTO EUROPE (2001) LIMITED

Registered Number 04245708

Balance Sheet as at 31 July 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>1,391</u>		<u>1,855</u>
Total fixed assets			<u>1,391</u>		<u>1,855</u>
Current assets					
Stocks		581			
Debtors		27,325		40,894	
Cash at bank and in hand		4,689		4,591	
Total current assets		<u>32,595</u>		<u>45,485</u>	
Creditors: amounts falling due within one year		(15,387)		(9,990)	
Net current assets			17,208		35,495
Total assets less current liabilities			<u>18,599</u>		<u>37,350</u>
Provisions for liabilities and charges			(104)		(104)
Total net Assets (liabilities)			18,495		37,246
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>18,395</u>		<u>37,146</u>
Shareholders funds			<u>18,495</u>		<u>37,246</u>

- a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 March 2010

And signed on their behalf by:
Giulio Minozzi, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2008	4,816
additions	
disposals	
revaluations	
transfers	
At 31 July 2009	<u>4,816</u>
Depreciation	
At 31 July 2008	2,961
Charge for year	464
on disposals	
At 31 July 2009	<u>3,425</u>
Net Book Value	
At 31 July 2008	1,855
At 31 July 2009	<u>1,391</u>

3 Transactions with directors

Mr Minozzi charged to the company £4,277 (2008 £6,595) in relation to travel and motor expenses. These payments were made in accordance with the terms set out by the Inland Revenue Fixed profit Car scheme. The Director has an overdrawn loan account with the company, the balance owed to the company at 31/07/09 was £23,752 (2008 £38,306). The company has charged interest on the average overdrawn balance to the value of £1,925 (2008 £2,225).