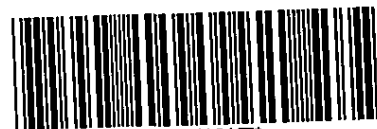


COMPANY REGISTRATION NUMBER 4618708

CARL WOODS BUTCHERS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR
31 MARCH 2010

SATURDAY



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02/10/2010

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COMPANIES HOUSE

TADMANS
Chartered Accountants
Blandford House
Church Walk
Combe,
WITNEY
OX29 8NQ

CARL WOODS BUTCHERS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

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Abbreviated balance sheet	1
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CARL WOODS BUTCHERS LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2010**

	Note	2010	2009
		£	£
FIXED ASSETS	2		
Intangible assets		23,660	25,468
Tangible assets		<u>27,526</u>	<u>27,119</u>
		51,186	52,587
CURRENT ASSETS			
Stocks		3,030	3,690
Debtors		42,119	52,153
Cash at bank and in hand		<u>84,239</u>	<u>54,873</u>
		129,388	110,716
CREDITORS: Amounts falling due within one year		<u>92,385</u>	<u>77,026</u>
NET CURRENT ASSETS		37,003	33,690
TOTAL ASSETS LESS CURRENT LIABILITIES		88,189	86,277
CREDITORS: Amounts falling due after more than one year		38,002	38,002
PROVISIONS FOR LIABILITIES		<u>3,552</u>	<u>2,512</u>
		<u>46,635</u>	<u>45,763</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	100	100
Profit and loss account		<u>46,535</u>	<u>45,663</u>
SHAREHOLDERS' FUNDS		<u>46,635</u>	<u>45,763</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

CARL WOODS BUTCHERS LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2010

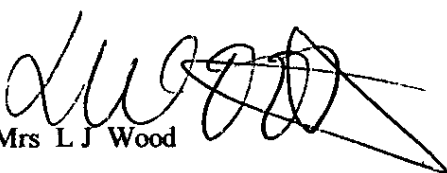
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 22 September 2010, and are signed on their behalf by



Mrs L J Wood

Company Registration Number 4618708

CARL WOODS BUTCHERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced and cash sales received during the year, exclusive of Value Added Tax

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - 5% straight line

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Leasehold Property	- 8 333% straight line
Plant & Machinery	- 15% reducing balance
Fixtures & Fittings	- 15% reducing balance
Motor Vehicles	- 25% reducing balance
Equipment	- 25% 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

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Deferred taxation

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

CARL WOODS BUTCHERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010

1. ACCOUNTING POLICIES *(continued)***Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 April 2009	36,165	65,455	101,620
Additions	–	7,158	7,158
Disposals	–	(4,218)	(4,218)
At 31 March 2010	<u>36,165</u>	<u>68,395</u>	<u>104,560</u>
DEPRECIATION			
At 1 April 2009	10,697	38,336	49,033
Charge for year	1,808	6,165	7,973
On disposals	–	(3,632)	(3,632)
At 31 March 2010	<u>12,505</u>	<u>40,869</u>	<u>53,374</u>
NET BOOK VALUE			
At 31 March 2010	<u>23,660</u>	<u>27,526</u>	<u>51,186</u>
At 31 March 2009	<u>25,468</u>	<u>27,119</u>	<u>52,587</u>

3. TRANSACTIONS WITH THE DIRECTORS

The company operates from premises rented from the directors at a market rental of £8,500 pa. At the balance sheet date the amount outstanding was £Nil.

4. SHARE CAPITAL**Authorised share capital:**

	2010 £	2009 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2010 No	£	2009 No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>