Registered Number 04762421

TURNER'S BUTCHERS LIMITED

Abbreviated Accounts

31 May 2011

TURNER'S BUTCHERS LIMITED **Registered Number 04762421**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		7,622		9,659
			7,622		9,659
Current assets					
Stocks		1,420		650	
Debtors	3	192		164	
Cash at bank and in hand		9,438		16,980	
Total current assets		11,050		17,794	
Creditors: amounts falling due within one year	4	(7,548)		(14,973)	
Net current assets (liabilities)			3,502		2,821
Total assets less current liabilities			11,124		12,480
Total net assets (liabilities)			11,124		12,480
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			11,024		12,380
Shareholders funds			11,124		12,480

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 02 October 2011

And signed on their behalf by:
Jennifer Dawn CURTIN, 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 May 2011

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 April 2008)

Depreciation

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

Plant And Machinery	20% reducing balance
Commercial Vehicles	25% reducing balance
Fixtures And Fittings	20% reducing balance

2 Tangible fixed assets

	Plant & Machinery	Fixtures & Fittings	Commercial Vehicles	Total
Cost	£	£	£	£
At 01 June 2010	14,523	6,279	985	21,787
Additions	0	0	0	0
Disposals	0	0	(985)	(985)
At 31 May 2011	14,523	6,279	0	20,802
Depreciation				
At 01 June 2010	6,954	4,320	854	12,128
Charge for year	1,514	392	0	1,906
On disposals	0	0	(854)	(854)
At 31 May 2011	8,468	4,712	0	13,180
Net Book Value				
At 31 May 2011	6,055	1,567	0	7,622
At 31 May 2010	7,569	1,959	131	9,659

3 Debtors

	2011	2010
	£	£
Prepayments and accrued income	192	164
	192	164

4 Creditors: amounts falling due within one year

	2011	2010
	£	£
Taxation and Social Security	5,356	5,026
Other creditors	2,192	9,947
	7,548	14,973

5 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

6 **Controlling Party**

The company is contolled by its director who owns the entire share capital