

Registered Number 04762421

TURNER'S BUTCHERS LIMITED

Abbreviated Accounts

31 May 2012

TURNER'S BUTCHERS LIMITED

Registered Number 04762421

Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	8,259	7,623
		<u>8,259</u>	<u>7,623</u>
Current assets			
Stocks		1,641	1,420
Debtors	3	713	192
Cash at bank and in hand		4,624	9,437
Total current assets		<u>6,978</u>	<u>11,049</u>
Creditors: amounts falling due within one year	4	(4,593)	(7,548)
Net current assets (liabilities)		2,385	3,501
Total assets less current liabilities		<u>10,644</u>	<u>11,124</u>
Total net assets (liabilities)		<u>10,644</u>	<u>11,124</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		10,544	11,024
Shareholders funds		<u>10,644</u>	<u>11,124</u>

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- a. For the year ending 31 May 2012 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 23 September 2012

And signed on their behalf by:

Jennifer Dawn CURTIN, Director

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Notes to the Abbreviated Accounts

For the year ending 31 May 2012

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

Fixtures And Fittings 20% reducing balance

2 **Tangible fixed assets**

	Plant & Machinery	Fixtures & Fittings	Total
Cost	£	£	£
At 01 June 2011	14,524	6,279	20,803
Additions	775	1,925	2,700
Disposals	0	0	0
At 31 May 2012	<u>15,299</u>	<u>8,204</u>	<u>23,503</u>
Depreciation			
At 01 June 2011	8,468	4,712	13,180
Charge for year	1,366	698	2,064
On disposals	0	0	0
At 31 May 2012	<u>9,834</u>	<u>5,410</u>	<u>15,244</u>
Net Book Value			
At 31 May 2012	5,465	2,794	8,259
At 31 May 2011	<u>6,056</u>	<u>1,567</u>	<u>7,623</u>

3 **Debtors**

	2012 £	2011 £
Prepayments and accrued income	713	192
	<u>713</u>	<u>192</u>

4 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Taxation and Social Security	2,010	5,356
Other creditors	<u>2,583</u>	<u>2,192</u>
	4,593	7,548

5 **Share capital**

	2012	2011
	£	£
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 controlled by its director who owns the entire share capital